NHamp 352.07 W38 1978

Library University of n.H. Durhaml N. H. 03824

THE
TOWN
OF
WEBSTER



ANNUAL REPORT

1978



University of New Hampshire Library THE
TOWN
OF
WEBSTER



ANNUAL REPORT 1978 NHamp 352.07 W38

TOWN OF WEBSTER ANNUAL REPORT

1978

INDEX

Town Officers	. 3
1979 Town Warrant	. 5
1979 Town Budget	10
1978 Summary Inventory	12
1978 Statement of Appropriations and Taxes Assessed and Tax Rate	. 13
Auditor's Opinion	16
Letter of Transmittal	17
General Fund — Balance Sheet	
General Fund — Statement of Changes in Fund Balance	20
General Fund — Statement of Estimated and Actual Revenues	21
General Fund — Statement of Appropriations and Expenditures	22
Special Revenue Funds — Balance Sheet	24
Special Revenue Funds — Statement of Revenues, Expenditures and	-
Changes in Fund Balances	25
Trust and Agency Funds — Balance Sheet	
Trust and Agency Funds — Statement of Revenues, Expenditures and	, -0
Changes in Fund Balances	27
Notes to the Financial Statements	-
Combined Statement of Cash Receipts and Disbursements — All Funds	
General and Revenue Sharing Funds — Classified Statement of	00
Cash Receipts and Expenditures	21
Revenue Sharing Fund — Statement of Expenditures	25
Summary of Tax Warrants	36
Summary of Tax Sale Accounts	
Statement of Town Clerk's Account	
Public Library — General Account — Statement of Cash Receipts	33
and Expenditures	40
Public Library — Gift and Fine Account 4 Statement of Cash	10
Receipts and Expenditures	41
Trust Funds — Summary of Principal, Income and Investments	
Schedule of Town Property	44
Road Agent's Report	
Fire Chief's Report	
Report of District Forest Fire Chief and Town Forest Fire Warden	47
Police Report	
Webster Free Public Library	
Webster Old Home Day Association	
1978 Town Meeting	
Vital Statistics	55
Pillsbury Lake District Officers	50
1979 Pillsbury Lake District Warrant	
1979 Pillsbury Lake District Budget	61
Pillsbury Lake District — Source of Revenue	62
Pillsbury Lake District — Treasurer's Report	63
Pillsbury Lake District — Fixed Assets — Current Assets	64
Pillsbury Lake District — Clerk's Report of 1978 Appual Meeting	65
Pillsbury Lake District — Treasurer's Report Pillsbury Lake District — Fixed Assets — Current Assets Pillsbury Lake District — Clerk's Report of 1978 Annual Meeting Pillsbury Lake District — Report of District Auditor	66
List of Property Taxpayers	67
	01

Robert H. Austin

Ronald Findlayson

Sidney Taylor

Ronald Frost

TOWN OFFICERS

MODERATOR

Randolph Inman

SELECTMEN

David M. Batchelder Paul P. Mock Robert H. Austin TAX COLLECTOR TOWN CLERK TREASURER Madeleine Roberts Ruth A. Stebbins Marie Scribner SUPERVISORS Marion T. Jones Patricia P. Inman Dorice A. Roby ROAD AGENT BUILDING INSPECTOR LIBRARIAN Robert E. Mock Samuel Wilson Helen Chapin FIRE CHIEF DEPUTY FIRE CHIEF CHIEF OF POLICE Robert T. Lake David Jones Seldon E. Nason TRUSTEES OF TRUST FUNDS Barbara J. Mock Patricia Drown Barbara LaValley LIBRARY TRUSTEES Joseph C. Anthony Rhonda Wilson Sylvia A. Hook CEMETERY COMMISSIONERS Sarah M. Allen Patricia P. Inman, Chairman Duane A. Anderson PLANNING BOARD

Loren E. Scribner, Chairman

BOARD OF ADJUSTMENT

Maurice Chapin Joseph C. Anthony George Anderson, Chairman

Judith Riggs Irving Chase

CONSERVATION COMMISSION

Patricia P. Inman

Clarence Jeffrey, Chairman Marion Davis

Robert H. Austin

PARKS COMMISSION

Sandra Starkey Marie Scribner John Lorden, Chairman

Minous Cannon Homer Hunt

SANITARY LANDFILL COMMITTEE

William Eaton

Ronald Frost

MEMBERS - BOARD OF DIRECTORS -FRANKLIN VISITING NURSES ASSOCIATION

Doris Beck

Elaine Morrison

OLD HOME DAY COMMITTEE

David Radens, President Miriam Lorden, Vice President Sandra Starkey, Secretary Bertha Fisher, Treasurer

NOMINATING COMMITTEE

Barbara LaValley

Ruth A. Stebbins

Glen Blanchette

EXECUTIVE COMMITTEE

Beverly Russell Brian Stebbins John Lorden William Inman Shirley Lake Marjorie Blanchette

Robert MacFadzen Cynthia Anderson

TOWN FOREST FIRE WARDEN

Robert F. Drown, Sr.

The State of New Hampshire

THE POLLS WILL BE OPEN FROM 1:00 P.M. TO 7:00 P.M.

BUSINESS MEETING AT 8:00 P.M.

To the Inhabitants of the Town of WEBSTER in the County of MERRIMACK in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the GRANGE HALL in said $_{\rm MEBSTER}$ on Tuesday, the 13th day of March, next at 1:00 of the clock in the afternoon to act upon the following subjects:

- 1. To choose all necessary Town Officers for the year ensuing.
- 2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
 - a. Town Officers' Salaries
 - b. Town Officers! Expenses
 - c. Election & Registration Expenses
 - d. Expenses Town Buildings
 - e. Reappraisal of Property
 - f. Police Department
- 3. a. To raise and appropriate the sum of \$8,716.00 for operating budget of the Fire Department.
 - b. To see if the Town will vote to raise and appropriate the sum of \$1,200.00 for a medical budget.
 - c. To see if the Town will vote to raise and appropriate the sum of \$6,500.00 to rebuild engine #1 (1967 Ford) into a complete emergency and fire vehicle.
 - d. To see if the Town will vote to raise the sum of \$500.00 in matching funds under the Rural Development Act of 1972 Title IV Rural Fire Protection Funds.
 - e. To see if the Town will vote to give the Fire Department permission to put an addition on to the Fire Department's existing building at no expense to the Town.
 - f. To see if the Town will vote to keep the 1947 International Fire Truck as a parade piece.
 - g. To see if the Town will vote to salvage and put to use on other fire trucks the equipment off the 1947 International Fire Truck, and authorize the Board of Selectmen to sell by sealed bids the 1947 International Fire Truck cab, chassis, hose bed and midship pump. The Board of Selectmen would have the authority to accept or reject any bid. Proceeds from sale of the above would go into the General Fund of the Town.

- 4. To raise and appropriate such sums of money as may be necessary to defray town charges for the ensuing year for the following:
 - a. Planning & Zoning
 - b. Insurance
 - c. Civil Defense
 - d. Conservation Commission
- 5. To raise and appropriate such sums of money as may be necessary for the Health Department.
 - a. Franklin Visiting Nurses' Association
 - b. Sanitary Landfill
- To raise and appropriate such sums of money as may be necessary for highways & bridges.
 - a. Town Road Aid
 - b. Town Maintenance
 - c. Street Lighting
 - d. General Expenses of Highway Department
 - e. Additional Highway Subsidy
 - f. Class V Maintenance (Duncan Fund)
- 7. To raise and appropriate the sum of \$1,600.00 for the support of the Town Library.
- To raise and appropriate such sums of money as may be necessary for Public Welfare.
 - a. Town Poor
 - b. Old Age Assistance
- 9. To raise and appropriate the sum of \$400.00 for expenses for Old Home Day.
- 10. To raise and appropriate the sum of \$500.00 for the maintenance of the park and playground.
- 11. To raise and appropriate the sum of \$3,000.00 for the care of the cemeteries.
- 12. To raise and appropriate the sum of \$1,500.00 for Damages and Legal Expenses.
- 13. To raise and appropriate the sum of \$636.00 for the continuation of services to the Town through the Kearsarge Valley Area Center of the Community Action Program, Belknap-Merrimack Counties, Inc.
- 14. To raise and appropriate the sum of \$2,000.00 for interest on temporary loans.
- 15. To see if the Town will vote to appropriate \$6,500.00 for Highway Equipment and authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

- 16. To see if the Town will vote to raise and appropriate the sum of \$10,500.00 for the construction of an addition to the Selectmen's office to be used as a vault and records room.
- 17. To see if the Town will vote to appropriate the sum of \$2,366.00 for Future Building Capital Reserve Fund and authorize the withdrawal of this sum for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.
- 18. To see if the Town will vote to appropriate the sum of \$2,500.00 for Future Fire Equipment Capital Reserve Fund and authorize the withdrawal of this sum for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.
- 19. To see if the Town will vote to withdraw and expend from Future Building Capital Reserve Fund the amount of \$10,500.00 to be used as a budget setoff for the construction of an addition to the Selectmen's office for a vault and records room.
- 20. To authorize and empower the Board of Selectmen to borrow for the Town, by issuance of notes, a sum not exceeding \$130,000.00 in anticipation of taxes for the year 1979, said notes payable from said taxes within one year of issuance, and to authorize the Board of Selectmen to determine the rate of interest on such notes and to provide for the sale thereof.
- 21. To see if the Town will vote to authorize the Tax Collector to accept pre-payment of taxes.
- 22. To see if the Town will vote to accept and expend any Federal or State funds, or private gifts and donations.
- 23. To see if the Town will vote to discontinue the Mutton Road bridge.
- 24. (By Petition) To see if the Town will vote to have a canine leash law.
- 25. (By Petition) To see if the Town will vote to enact and make part of the Webster Town Ordinances the following ordinance entitled "Control of Dogs"; to authorize and empower the Board of Selectmen to establish whatever rules and regulations it deems necessary to enforce this Ordinance; and further, to authorize and empower the Board of Selectmen to assess any and all costs as may be required to enforce this Ordinance against the Village District of Pillsbury Lake.

CONTROL OF DOGS

SECTION ANALYSIS

- A. Definition of Terms
- B. At Large Prohibited
- C. Impounding of Dogs
- D. Claiming Impounded Dogs
- E. License and Registration

- F. Enforcement Procedures
- G. Penalties
- H. Fine Procedure
- I. Conflict with State Statutes
- A. <u>Definition of Terms</u>. As used in this ordinance, unless the context shall otherwise indicate, the following terms shall be defined as hereinafter set forth:
 - 1. Dog Any member of the family Canidae.
 - 2. Owner Any person, group, association, firm, corporation or organization maintaining, keeping, caring for, harboring or owning a dog.
 - 3. At Large Off the premises or property of the owner and not under the control of a responsible person and not confined within a vehicle.
 - 4. Village District of Pillsbury Lake That portion of the Town of Webster as contained within those boundaries indicated by a prominent red line as shown on a "Plan of Pillsbury Lake", being Plan #2128 recorded at Merrimack County Registry of Deeds.
- B. At Large Prohibited. Dogs are not permitted to be at large within the Village District of Pillsbury Lake. The owner of a dog found at large within the Village District of Pillsbury Lake shall be in violation of this ordinance.
- C. <u>Impounding of Dogs</u>. Any dog found at large without the premises or property of the owner and within the Village District of Pillsbury Lake may be restrained and impounded by the Webster Police Department. A dog so impounded may be confined in a suitable animal shelter for a reasonable period of time. An impounded dog not claimed by the owner, within seventy-two (72) hours after notice to the owner, if known, or if the owner is unknown within ninety-six (96) hours after impoundment, may be humanely disposed of by the Town of Webster or its designated agent.
- D. <u>Claiming Impounded Dogs</u>. An owner or individual claiming a dog impounded by the Webster Police Department shall pay to the Town of Webster a fee of twenty-five dollars (\$25.00) plus five dollars (\$5.00) for each day the dog has been impounded.
- E. <u>License and Registration</u>. The owner of a dog, kept, harbored, or maintained in the Town of Webster, shall license and register the dog as specified in Chapter 466 of the Revised Statutes Annotated of the State of New Hampshire.

- F. Enforcement Procedure. The enforcement of this ordinance shall be the responsibility of the Police Department of the Town of Webster. The Chief of Police may, at his discretion, issue complaints alleging violation of this ordinance.
- G. Penalties. Any owner found guilty of a violation of this ordinance may be punished by a fine of not more than fifty dollars (\$50.00), and each day in violation shall constitute a separate offense.
- H. Fine Procedure. In addition to, or in lieu of impounding a dog found at large or otherwise in violation of this ordinance a police officer may issue to the owner of the dog a Notice of Ordinance Violation. The owner on receiving a Notice of Ordinance Violation may within ninety-six (96) hours of the date and time notice is given, pay to the Town, in full satisfaction of any penalty that could be assessed for violation of this ordinance, a penalty of twenty-five dollars (\$25.00).
- I. Conflict with State Statutes. This ordinance is intended to include not only those state statutes specifically referred to be title and number, but also all those made a part of the law and they are hereby included under this section by reference.
- 26. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this ninth day of February, in the year of our Lord nineteen hundred and seventy-nine.

/s/ David M. Batchelder

/s/ Paul P. Mock

/s/ Robert H. Austin

Selectmen of Webster

A true copy of Warrant-Attest:

/s/ David M. Batchelder

/s/ Paul P. Mock

/s/ Robert H. Austin

Selectmen of

Webster

BUDGET OF THE TOWN OF WEBSTER, NEW HAMPSHIRE

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1979 to December 31, 1979

	Appropriations Previous	Actual Expenditures	Appropriations Ensuing Fiscal Year 1979
Purpose of Appropriation	Fiscal Year	Fiscal Year	(1979-80)
GENERAL GOVERNMENT:			
Town Officers' Salaries	\$ 7,800.00	\$ 8,026.00	\$ 8,400.00
Town Officers' Expenses	7,000.00	6,601.00	11,000.00
Election and Registration Expense Expenses Town Buildings	s 500.00 2,000.00	736.00 1,602.00	500.00 2,000.00
Reappraisal of Property	18,400.00	25,517.00	2,500.00
Rouppialout of Froporty	16,400.00	25,517.00	2,300.00
PROTECTION OF PERSONS & PROPERTY:			
Police Department	9,450.00	10,243.00	10,000.00
Fire Department, inc. forest fires Planning and Zoning	7,550.00 200.00	7,320.00 135.00	16,916.00 150.00
Insurance	6,100.00	6,817.00	8,000.00
Civil Defense	600.00	600.00	50.00
Conservation Commission	100.00	_	100.00
HEALTH DEPARTMENT:			
Concord Hospital	77.00	77.00	
Franklin Visiting Nurses Assoc.	1,166.00	1,166.00	1,166.00
Sanitary Landfill	7,500.00		6,000.00
HIGHWAYS & BRIDGES:			
Town Road Aid	713.00	713.00	815.00
Town Maintenance	40,000.00	39,457.00	45,000.00
Street Lighting General Expenses of Highway Dep	350.00 ot. 2,000.00	310.00 2,150.00	350.00 3,000.00
Additional Highway Subsidy	5,566.00	5,399.00	6,282.00
Class V Maintenance (Duncan Fun		-	3,940.00
LIBRARIES:	1 500 00	1 500 00	1.600.00
LIBRARIES:	1,500.00	1,500.00	1,600.00
PUBLIC WELFARE:			
Town Poor	500.00	736.00	600.00
Old Age Assistance	1,500.00	1,593.00	1,500.00
PATRIOTIC PURPOSES:			
Old Home Day	400.00	400.00	400.00
DECDE ATION.			
RECREATION: Parks & Playground	500.00	630.00	500.00
raiks & riayground	300.00	030.00	300.00
PUBLIC SERVICES ENTERPRISES:			
Cemeteries	3,200.00	2,591.00	3,000.00
UNCLASSIFIED:			
Damages and Legal Expenses	1,000.00	3,209.00	1,500.00
Community Action Program	606.00	606.00	636.00

DEBT SERVICE:

Interest on temporary loans	2,000.00	3,875.00	2,000.00
CAPITAL OUTLAY:			
Police Cruiser	5,300.00	5,213.00	_
Highway Equipment	_	_	6,500.00
Vault & Records Room	~~~	_	10,500
PAYMENT TO CAPITAL RESERVE	E FUND:		
Future Building Fund	_		2,366.00
Future Fire Equipment	2,500.00	2,500.00	2,500.00
TOTAL APPROPRIATIONS:	\$136,078.00	\$139,722.00	\$159,771.00
	Estimated	Actual	Estimated
	Revenue	Revenue	Revenue
	Previous	Previous	Ensuing
Sources of Revenue	Fiscal Year	Fiscal Year	Fiscal Year
FROM LOCAL TAXES:			
Resident Taxes	\$ 5,280.00	\$ 5,730.00	\$ 5,400.00
National Bank Stock Taxes	4.00	_	
Yield Taxes	2,000.00	1,814.00	1,000.00
Interest on Delinquent Taxes	2,100.00	3,748.00	3,000.00
Resident Tax Penalties	-	73.00	25.00
Inventory Penalties		A.COM	100.00
FROM STATE:			
Meals and Rooms Tax	5,500.00	7,537.00	6,500.00
Interest and Dividends Tax	8,913.00	8,913.00	7,000.00
Savings Bank Tax	618.00	618.00	500.00
Highway Subsidy	9,714.00	9,714.00	9,689.00
Class V Highway Maintenance	4.060.00	4.060.00	3,940.00
State Aid Flood Control Land Reimb. a/c State-Federal Forest	4,069.00	4,069.00 2,026.00	3,090.00 1,525.00
Reimb. a/c State-rederal Forest Reimb. a/c Fighting Forest Fires	Land 2,020.00	547.00	1,323.00
Reimb. a/c Road Toll Refund	_	96.00	100.00
Additional Highway Subsidy	5,566.00	5,399.00	6,282.00
FROM LOCAL SOURCES, EXCEPT	TAXES.		
Motor Vehicle Permits Fees	18,000.00	21,862.00	20,000.00
Dog Licenses	700.00	812.00	700.00
Business Licensed, Permits			
& Filing Fees	25.00	67.00	25.00
Rent of Town Property	1,200.00	_	2,300.00
Interest Received on Deposits	1,100.00	2,184.00	2,000.00
Income From Trust Funds	1,400.00	1,432.00	1,400.00
Surplus	10,000.00	13,000.00	10,000.00
Sale of Town Property Miscellaneous	225.00	4,150.00 267.00	_
Miscenaneous		207.00	
RECEIPTS OTHER THAN CURRE			
Withdrawal From Capital Reserv		10,427.00	8,134.00
Revenue Sharing Fund	13,514.00	13,514.00	11,366.00
TOTAL REVENUES AND CREDIT	S \$ 91,954	\$117,999	\$104,076
TO THE REPORT OF THE CARDON		+	+10,,0,0

TAX YEAR 1978

SUMMARY INVENTORY OF VALUATION

ITEM		1978 VALUATION
Land		\$ 9,365,824.
Buildings		9,885,250.
Factory Buildings		156,300.
Public Utilities (Electric) *		1,877,700.
House Trailers, Mobile Homes & Travel Trailers Assessed as Personal Property (Number 29)		155,100.
TOTAL VALUATION BEFORE EXEMPTIONS ALLOWED		\$21,440,174.
Blind Exemptions (Number 1)	\$ 5,000.	
Elderly Exemptions (Number 19)	125,000.	
TOTAL EXEMPTIONS ALLOWED		130,000.
NET VALUATION ON WHICH TAX RATE IS COMPUTED		\$21,310,174.

* Concord Electric Co. \$ 247,150.

New England Power Co. 1,394,800.

Public Service Co. 235,750.

TOTAL \$1,877,700.

STATEMENT OF APPROPRIATIONS

Taxes Assessed for the Tax Year 1978

APP ROPRI ATIONS	AMOUNT
Town Officers' Salaries	\$ 7,800.
Town Officers' Expenses	7,000.
Election and Registration Expenses	500.
Town Hall and Other Buildings Expenses	2,000.
Reappraisal of Property	18,400.
Police Department	9,450.
Fire Department, Inc. Forest Fires	7,550.
Planning and Zoning	200.
Insurance	6,100.
Civil Defense	600.
Conservation Commission	100.
Franklin Visiting Nurses' Association	1,166.
Concord Hospital	77.
Sanitary Landfill	7,500.
Town Road Aid	713.
Town Maintenance	40.000.
	350.
Street Lighting	
General Expenses of Highway Department	2,000.
Additional Highway Subsidy	5,566.
Library Town Poor	1,500.
	500.
Old Age Assistance	1,500.
Old Home Day	400.
Parks and Playgrounds	500.
Cemeteries	3,200.
Damages and Legal Expenses	1,000.
Community Action Program	606.
Interest on Temporary Loans	2,000.
Capital Outlay (Police Cruiser)	5,300.
Capital Reserve Funds (Future Fire Equipment)	2,500.
TOTAL APPROPRIATIONS	\$136,078.
LESS: REVENUES AND CREDITS	
Resident Taxes	\$ 5,280.
National Bank Stock Taxes	4.
Yield Taxes	2,000.
Interest on Delinquent Taxes	2,100.
Meals and Rooms Tax	7,537.
Interest and Dividends Tax	8,913.

LESS: REVENUES AND CREDITS (Continued)

Savings Bank Tax Highway Subsidy State Aid Flood Control Land Reimbursement a/c State & Federal Forest Land Additional Highway Subsidy Dog Licenses Business Licenses, Permits and Filing Fees Rent of Town Property Interest Received on Deposits Income From Trust Funds Motor Vehicle Permits Fees Surplus Sale of Town Property (Cruiser) Revenue Sharing Funds	\$ 618. 9,714. 4,069. 2,026. 5,566. 700. 25. 1,200. 1,100. 1,400. 18,000. 13,000. 225. 13,514.
TOTAL REVENUES AND CREDITS	\$ 96,991.
Total Town Appropriations	\$136,078.
Total Revenues and Credits	96,991.
Net Town Appropriations	\$ 39,087.
Net School Appropriations	219,509.
County Tax Assessments	_30,819.
Total of Town, School and County	\$289,415.
DEDUCT Total Business Profits Tax Reimbursement	1,525.
ADD war Service Credits	5,450.
ADD Overlay	5,002.43
Property Taxes To Be Raised	\$298,342.43

TAXES ASSESSED & TAX RATE

Net Assessed Valuation

\$21,310,174.00

Taxes Committed to Collector:

Town Property Taxes Assessed	\$298,342.43
Frecinct Taxes Assessed	7,354.49
Total Gross Property Taxes	\$305,696.92
Less: Est. War Service Tax Credits	5,450.00
Net Property Tax Commitment *	\$ 300,246.92

Tax Rate Town \$1.40
Precinct \$.22

The net amounts approved for school, county and precinct are as follows:

Net School Appropriations \$219,509.00

County Tax Assessment \$30,819.00

Net Precinct Appropriation \$7,092.00

In arriving at the above approved rate the Overlay has been set in the amount of \$5,002.43.

^{*} The amount of property tax commitment is subject to adjustment by reason of any increase or decrease in War Service Tax Credits which may result based on the above approved rate.

KILLION, PLODZIK & SANDERSON

ACCOUNTANTS AND AUDITORS
171 NORTH MAIN STREET
CONCORD, NEW HAMPSHIRE 03301

JOHN J. KILLION, JR., C.P.A. STEPHEN D. PLODZIK, P.A. ROBERT E. SANDERSON, P.A. TELEPHONES 603 224-5971 603 225-6996

January 12, 1979

TOWN OF WEBSTER

AUDITOR'S OPINION

We have examined the financial statements of the various funds and groups of accounts of the Town of Webster, New Hampshire for the year ended December 31, 1978 listed in the foregoing table of contents. Our examination was made in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records as we considered necessary in the circumstances.

The Town of Webster has not maintained a record of its general fixed assets, and accordingly a statement of general fixed assets, required by generally accepted accounting principles, is not included in the financial report.

In our opinion, the financial statements listed in the aforementioned table of contents present fairly the financial position of the various funds and groups of accounts of the Town of Webster, New Hampshire at December 31, 1978 and the results of operations of such funds for the year then ended in conformity with generally accepted accounting principles applied on a consistent basis.

The supplemental schedules included in this report, although not considered necessary for a fair presentation of the financial position and results of operations of such funds and group of accounts, are presented primarily for supplemental analysis purposes. This additional information has been subjected to the audit procedures applied in the aforementioned examination of the basic financial statements and is, in our opinion, fairly stated in all material respects in relation to the basic financial statements taken as a whole.

Respectfully submitted,

Kellin, Plodzik & Sandriam

KILLION, PLODZIK & SANDERSON

ACCOUNTANTS AND AUDITORS
171 NORTH MAIN STREET
CONCORD, NEW HAMPSHIRE 03301

JOHN J. KILLION, JR., C.P.A. STEPHEN D. PLODZIK, P.A. ROBERT E. SANDERSON, P.A. TELEPHONES 603 224-5971 603 225-6996

January 12, 1979

TOWN OF WEBSTER

LETTER OF TRANSMITTAL

Members of the Board of Selectmen Town of Webster Town Office RFD #5 Penacook, New Hampshire 03301

Gentlemen:

Submitted herewith is the report of an examination of the financial statements of the Town of Webster, New Hampshire for the year ended December 31, 1978. Exhibits as hereafter listed are included as part of the report. The records of the Old Home Day Association were not available for audit and a statement therefore is not included in this report.

FINANCIAL STATEMENTS

General Fund

Balance Sheet						Exhibit A-1
Statement of Changes in Fund Balance						Exhibit A-2
Statement of Estimated and Actual Revenues						Exhibit A-3
Statement of Appropriations and Expenditures.						Exhibit A-4

A balance sheet disclosing the financial condition of the general fund at December 31, 1978 is presented in Exhibit A-1. As indicated therein, the fund balance amounted to \$33,963 at December 31, 1978. A statement of the changes in fund balance is shown in Exhibit A-2.

Statements of estimated and actual revenues, appropriations and expenditures are included in Exhibits A-3 and A-4, respectively. As indicated therein, revenues in excess of estimates amounted to \$5,619, while appropriations exceeded expenditures by \$4,718, resulting in a 1978 budget surplus of \$10,337.

TOWN OF WEBSTER

January 12, 1979

FINANCIAL STATEMENTS

Special Revenue Funds

Balance Sheet																		1		Exhibit	B-1	Į
Statement of Reve	nues,	Ex	pen	dite	ure	s	and	1 C	har	nge	S	in	F	und	l E	Bal	an	ce:	s.	Exhibit	B-2	į

A balance sheet of all the special revenue funds is presented in Exhibit B-1. A statement of revenues, expenditures and changes in fund balances is contained in Exhibit B-2. Total special revenue fund balances amounted to \$11,756 at December 31, 1978.

Trust and Agency Funds

Balance Sheet				Exhibit C-1
Statement of Reven	nues, Expenditures a	nd Changes in Fun-	d Balances	Exhibit C-3

A balance sheet and statement of revenues, expenditures and changes in fund balances of the trust and agency funds is presented in Exhibits C-1 and C-2, respectively. As indicated therein, the fund balance is \$64,228 at December 31, 1978, of which \$45,919 represents capital reserve funds.

COMMENTS AND RECOMMENDATIONS

Town Clerk - Motor Vehicle Permit Fees Overremittance - \$500

Our examination of the Town Clerk's records revealed an overremittance of \$500 to the Town on account of motor vehicle permit fees collected in 1978. The major portion of this amount represents 1979 collections remitted in error. The balance represents personal funds of the clerk.

The discrepancy occurred primarily because of improper bookkeeping procedures. Presently, the remittances to the Treasurer cannot be traced to any particular entries recorded in the cash book. In this regard, in the future we recommend that the Town Clerk total the cash journal on a weekly basis and remit to the Treasurer accordingly.

Unexpended Antirecession Fiscal Assistance Funds - \$120

The federal government requires that antirecession fiscal assistance funds be used (appropriated, obligated or disbursed) within six months of their receipt. Inasmuch as these funds were received in January 1977, we recommend the respective federal agency be contacted relative to the disposition of the funds on hand at December 31, 1978.

We would like to extend our thanks to the officials and office staff of the Town of Webster for their assistance during the course of the audit.

Very truly yours,

Bellin, Blodget & Sanderson

EXHIBIT A-1
TOWN OF WEBSTER
General Fund
Balance Sheet
December 31, 1978

ASSETS

Cash		
In Checking	\$79,341	
In Savings	394	
		\$ 79,735
Accounts Receivable		
Due From Precinct		262
Taxes Receivable		
Property	\$54,518	
Resident	510	
Yield	461	
Tax Liens	3,401	
		58,890
moment Agarma		4100 007
TOTAL ASSETS		\$138,887
		-
LIABILITIES, RESERVES AND FUND BALANCE		
HINDIHITIES, RESERVES AND TOND BARRIOU		
Liabilities		
School District Tax Payable		\$ 87,803
Due State of New Hampshire		7 0.,003
Bond and Debt Retirement Tax	\$ 498	
Dog License Fees	47	
bog literact rees		- 545
Yield Tax Deposits		495
Other		504
OLITE E		
Total Liabilities		\$ 89,347
A COME MANUELLE CAUC		7 02,311
Reserve For Encumbrances (Note 2)		15,577
Unappropriated Fund Balance		33,963
TOTAL LIABILITIES,		
RESERVES AND FUND BALANCE		\$138,887

\$33,963

Unappropriated Fund Balance - December 31, 1978

EXHIBIT A-2
TOWN OF WEBSTER
General Fund
Statement of Changes in Fund Balance
For The Year Ended December 31, 1978

Unappropriated Fund Balance - December 31, 1977			\$37,314
Add 1978 Budget Surplus Estimated Revenues Actual Revenues Revenue Surplus Total Appropriations Total Expenditures Unexpended Appropriations 1978 Budget Surplus	\$396,190 401,809 \$409,190 404,472	\$ 5,619 	10,337
Total Fund Balance and Additions			\$47,651
Deduct Beginning Fund Balance Used To Reduce Tax Rate Tax Liens Transferred To Tax Deeds		\$13,000 668	13,688

EXHIBIT A-3 TOWN OF WEBSTER General Fund Statement of Estimated and Actual Revenues For The Year Ended December 31, 1978

<u>REVENUES</u>	Estimated	<u>Actual</u>	Over (Under) Budget
Taxes			
Property	\$300,247	\$300,262	\$ 15
Resident	5,280	5,840	560
Yield	2,000	1,512	(488)
National Bank Stock	4		(4)
Interest and Penalties on Delinquent Taxes	2,100	3,821	1,721
Total Taxes	309,631	311,435	1,804
State of New Hampshire			
Meals and Rooms Tax	7 , 53 7	7,537	
Interest and Dividends Tax	8,913	8,913	
Savings Bank Tax	618	618	
Highway Subsidy	15,280	15,113	(167)
State Aid Flood Control Land	4,069		(4,069)
Business Profits Tax	1,525	1,525	
Reimbursement a/c State and Federal Lands	2,026	2,026	
Total State of New Hampshire	39,968	35,732	(4,236)
Local Sources, Except Taxes			
Dog Licenses	700	739	39
Business Licenses, Permits and Fees	25	67	42
Interest Received on Deposits	1,100	2,184	1,084
Motor Vehicle Permit Fees	18,000	21,862	3,862
Sale of Town Property and Equipment	225	4,150	3,925
Rent of Town Property	1,200		(1,200)
Miscellaneous		267	267
Total Local Sources	21,250	29,269	8,019
Interfund Transfers			
Special Revenue Fund - Revenue Sharing	13,514	13,514	
Trust and Agency Fund - Capital Reserve Fund	10,427	10,427	
Trust and Agency Fund - Endowment Income	1,400	1,432	32
Total Transfers	25,341	25,373	32
Tatal Daysana	206 100	ċ/.01 000	¢5 610
<u>Total Revenues</u>	396,190	\$401,809	\$5,619
Fund Balance Used To Reduce Tax Rate	13,000		
Total Revenues and Use of Fund Balance	\$409,190		

EXHIBIT A-4
TOWN OF WEBSTER
General Fund
General Fund
Statement of Appropriations and Expenditures
For The Year Ended December 31, 1978

	226) 399 236) 398	5]	370) 777 65 634) 100	62)	1	1	725 40 15 <u>0</u>)	615
(Over) Under Budget	(\$ 226) 399 (236) 398 3,310	3,645	(67					9
Encumbered	\$	009			14,977	14,977		
Expenditures Net of Refunds	\$ 8,026 6,601 736 1,602 25,517	42,482	9,820 6,773 6,735 6,734	24,062	1,166	1,243	4,276 713 44,841 310 2,150	52,290
Appropriations	\$ 7,800 7,000 500 2,000 28,827	46,127	9,450 7,550 200 6,100 600	24,000	1,166	8,743	713 45,566 350 2,000	48,629
Encumbered From 1977	00 9 v-	009			7,477	7,477	4,276	4,276
	General Government Town Officers' Salaries Town Officers' Expenses Election and Registration Expenses Town Hall and Buildings Maintenance Reappraisal of Property	Total	Protection of Persons and Property Police Department Fire Department Planning and Zoning Insurance Civil Defense Conservation Commission	Total	Health and Sanitation Health Department, Including Hospitals Visiting Nurses Association Sanitary Landfill	Total	Highways and Bridges Duncan Fund Town Road Aid Town Maintenance Street Lighting General Expenses of Highway Department	Total

Libraries	Public Welfare Town Poor Old Age Assistance Community Action Program	Total	Patriotic Purposes	Recreation	Public Service Enterprises Cemeteries	Unclassified Damages and Legal Expenses	Debt Service Interest on Temporary Loans	Capital Outlay New Equipment - Police Payments To Capital Reserve Fund	Total	Total Town Appropriations 12,353	Payments To Other Governmental Divisions County Tax School District Assessment Precinct Taxes	Total	Overlay	Totals \$12,353	
1,500	500 1,500 606	2,606	400	200	3,200	1,000	2,000	5,300	7,800	146,505	30,819 219,509 7,092	257,420	5,265	\$409,190	
1,500	736 1,593 606	2,935	400	630	2,591	3,209	3,840	5,213	7,713	142,895	30,819 219,509 7,092	257,420	933	\$401,248	
										15,577				\$15,577 \$	
	236)	329)		130)	609	2,209)	1,840)	87	87	386			4,332	\$4,718	

The accompanying notes are an integral part of these financial statements.

EXHIBIT B-1 TOWN OF WEBSTER Special Revenue Funds Balance Sheet December 31, 1978

<u>ASSETS</u>	<u>Total</u>	Revenue Sharing Fund	Antirecession Fund	Public Library Fund
Cash	\$ 9,989	\$ 9,599	\$120	\$270
Accounts Receivable Due From Federal Government	1,767	1,767		
Total	\$11,756	\$11,366	\$120	\$270
FUND BALANCES				
<u>Fund Balances</u>	\$11 ,7 56	\$11,366	\$120	\$270

EXHIBIT B-2
TOWN OF WEBSTER
Special Revenue Funds
Statement of Revenues, Expenditures and Changes in Fund Balances
For The Year Ended December 31, 1978

		Revenue		Public	Parks and	
	Tota1	Sharing	Antirecession Fund	Library	Recreation	
Fund Balances - December 31, 1977	\$14,122	\$13,514	\$114	\$ 406	888	
Revenues Federal Government Local Sources	10,381	10,381 985	ø	111	٧٦	
<u>Transfers</u> From General Fund	1,500			1,500		
Total Revenues, Transfers and Fund Balances	27,110	24,880	120	2,017	63	
Deductions Expenditures Transfers To General Fund	1,747	13,514		1,747	93	
Total Deductions	15,354	13,514		1,747	93	
Fund Balances - December 31, 1978	\$11,756	\$11,366	\$120	\$270	-0-\$	

The accompanying notes are an integral part of these financial statements.

EXHIBIT C-1 TOWN OF WEBSTER Trust and Agency Funds Balance Sheet December 31, 1978

ASSETS

 Cash
 \$11,696

 Certificates of Deposit
 52,532

 Total
 \$64,228

FUND BALANCE

Fund Balance	
Endowment Principal	\$18,024
Endowment Income	285
Capital Reserve Funds	45,919
Total	\$64,228

EXHIBIT C-2
TOWN OF WEBSTER
Trust and Agency Funds
Statement of Revenues, Expenditures and Changes in Fund Balances
For The Year Ended December 31, 1978

	Total All Funds	-Endowment Principal	Funds- Income	Capital Reserve Fund
Fund Balances - December 31, 1977	\$68,410	\$17,849	\$ 285	\$50,276
Additions Interest Earned New Funds	5,002 2,675	175_	1,432	3,570 2,500
Total Additions and Fund Balances	76,087	18,024	1,717	56,346
Deductions Transferred to General Fund	11,859		1,432	10,427
Fund Balances - December 31, 1978	\$64,228	\$18,024	\$ 285	\$45,919

TOWN OF WEBSTER

NOTES TO THE FINANCIAL STATEMENTS

Summary of Significant Accounting Policies

Note 1 - The following is a summary of significant accounting policies employed in the preparation of these financial statements.

Fund Accounting

The diverse nature of governmental operations and the necessity of determining compliance with legal provisions requires modification of accounting systems commonly used by commercial enterprises. Rather than establishing a single unified set of accounts to record and summarize all financial transactions, the accounts of the Town are organized on the basis of funds and account groups, each of which is considered a separate entity with self-balancing accounts that comprise its assets, liabilities, reserves, fund balance, revenues and expenditures, including interfund obligations and transfers.

Operations supplying the basic services of a general government nature which are controlled by legal budgets are accounted for in the General Fund and Special Revenue Fund.

In addition to the general category of operations listed above, a further distinction from accounting in commercial enterprises exists with respect to capital expenditures. Capital expenditures are required to be capitalized at historical cost in a General Fixed Asset Group of Accounts, primarily for control purposes. The Town has not maintained a record of its general fixed assets, and accordingly a statement of general fixed assets, required by generally accepted accounting principles, is not included in the financial report.

Fiduciary activities of the Town are accounted for in Trust Funds.

Basis of Accounting

The accounts of the General Fund, Special Revenue Funds, and Debt Service Fund are maintained and reported on a modified accrual basis. All other funds included in the financial statements are maintained and reported on the accrual basis.

Under the modified accrual basis of accounting, revenues are recorded when received in cash, except in cases where they are both measurable and available and therefore are resources which may be appropriated. Expenditures, except for interest on general long-term debt which is recorded when it becomes due, are recorded when certain goods or services are received and actual liabilities are incurred.

Investments in all cases are recorded at cost.

TOWN OF WEBSTER

NOTES TO THE FINANCIAL STATEMENTS

Note 2 - The reserve for encumbrances of \$15,577 at December 31, 1978, represents the unexpended balances of the following special articles.

Town Officers' Expenses Sanitary Landfill

\$ 600

\$15,577

The sanitary landfill agreement with the Town of Hopkinton provides that the Town of Webster will pay 20% of the yearly expenses of the landfill operation to the Town of Hopkinton. These expenses have not been billed to Webster for 1977 or 1978.

SCHEDULE 1
TOWN OF WEBSTER
Combined Statement of Cash Receipts and Disbursements - All Funds
For The Year Ended December 31, 1978

	Balance December 31, 1977	Receipts	Disbursements	Balance December 31, 1978
General Fund	\$ 73,277	\$555,365	\$548,907	\$ 79,735
Special Revenue Funds				
Revenue Sharing Fund Antirecession Fiscal	13,514	9,599	13,514	9,599
Assistance Fund	114	6		120
Public Library Fund	406	1,611	1,747	270
Parks and Recreation Fund	88	5	93	
Trust and Agency Funds	68,410	7,677	11,859	64,228
<u>Totals</u>	\$155,809	\$574 , 263	\$576,120	\$153,952
Balances Classified By Deposito	237			
Certificates of Deposit	<u>r y</u>		\$52,532	
Bank of New Hampshire			391	
Concord National Bank			79,341	
Concord Savings Bank			9,407	
New Hampshire Savings Bank			12,281	
Total				\$153,952

SCHEDULE 2 TOWN OF WEBSTER

General and Revenue Sharing Funds Classified Statement of Cash Receipts and Expenditures For The Year Ended December 31, 1978

RECEIPTS

Current Revenue	,		
From Local Taxes			
Current Year			
Property	\$245,471		
Resident	5,170		
Yield	1,814		
		\$252,455	
Prior Years		,,	
Property	\$ 51,828		
District	2,207		
Resident	560		
Kestaene		54,595	
Tax Sales Redeemed		12,739	
Interest on Delinquent Taxes		3,748	
Resident Tax Penalties		73	4000 (10
			\$323,610
From State of New Hampshire			
Highways and Bridges			
Town Road Aid	\$ 1,519		
Class V Highway Maintenance	. 3,823		
Highway Subsidy	15,113		
		\$ 20,455	
Interest and Dividends Tax		8,913	
Savings Bank Tax		618	
Reimbursement a/c State and Federal Lands		2,026	
Fighting Forest Fires		54 7	
Meals and Rooms Tax		7,537	
Business Profits Tax		1,525	
Flood Control Land		4,069	
Road Toll Refunds		96	
			45,786
From Local Sources, Except Taxes			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Motor Vehicle Permit Fees		\$ 22,362	
Dog Licenses		812	
Interest Received on Deposits		2,184	
Income From Trust Funds		1,575	
Sale of Town Property and Equipment		4,150	
		67	
Business Licenses, Permits and Fees		- 07	21 150
			31,150
			A100 F16
Total Current Revenue Receipts			\$400,546
Receipts Other Than Current Revenue		1400 000	
Proceeds of Tax Anticipation Notes		\$130,000	
Withdrawals From Capital Reserve Funds		10,427	
Yield Tax Security Deposits		119	
Merrimack County Flood Control		124	
New Trust Funds		175	

57,647

SCHEDULE 2 (Continued) TOWN OF WEBSTER

General and Revenue Sharing Funds Classified Statement of Cash Receipts and Expenditures For The Year Ended December 31, 1978

RECEIPTS

Receipts Other Than Current Revenue			
Gifts		\$ 100	
Grants From U.S.A.	6 0 617		
Revenue Sharing	\$ 8,614		
Interest on Revenue Sharing	985	9,599	
Refunds and Reimbursements		360	
Total Receipts Other Than Current Revenue			\$150,904
Total Cash Receipts			\$551,450
Cash Balance - December 31, 1977			86,791
GRAND TOTAL			\$638,241
EXPENDITURES			
Comounal Community			
General Government Town Officers' Salaries		\$ 8,026	
Town Officers' Expenses		5,601	
Election and Registration Expenses		736	
Town Hall and Buildings Maintenance		1,602	
Rent of Grange Hall		1,000	
Reappraisal of Property		25,517	
			\$ 42,482
Protection of Persons and Property			
Police Department		\$ 10,243	
Fire Department, Including Forest Fires		7,320	
Planning and Zoning		135	
Insurance		6,817	
Civil Defense		600	
			25,115
Health and Sanitation			
Health Department, Including Hospitals		\$ 7 7	
Visiting Nurses Association		1,166	
			1,243
Highways and Bridges			
Duncan Fund		\$ 8,099	
Town Road Aid		2,232	
Town Maintenance		44,856	
Street Lighting		310	
General Expenses of Highway Department		2,150	

SCHEDULE 2 (Continued) TOWN OF WEBSTER

General and Revenue Sharing Funds Classified Statement of Cash Receipts and Expenditures For The Year Ended December 31, 1978

EXPENDITURES

Libraries			\$ 1,500
Public Welfare Town Poor Old Age Assistance Community Action Program		\$ 7.36 1,593 606	
			2,935
Patriotic Purposes			400
Recreation			630
Public Service Enterprises Cemeteries			2,591
Unclassified Damages and Legal Expenses Taxes Bought By Town Payments To Trustees of Trust Funds Yield Tax Security Deposits Abatements and Refunds		\$ 3,209 6,963 175 367 461	11,175
Debt Service Tax Anticipation Notes Principal Interest		\$130,000 3,875	133,875
Capital Outlay New Equipment - Police Payments To Capital Reserve Fund		\$ 5,213 2,500	7,713
Payments To Other Governmental Divisions State of New Hampshire Bond and Debt Retirement Tax Dog License Fees County Tax Precinct Tax School District Assessment 1977-78 1978-79	\$ 807 31 \$ 88,660 131,706	\$ 838 30,819 9,578	
			261,601

SCHEDULE 2 (Continued) TOWN OF WEBSTER

General and Revenue Sharing Fund Classified Statement of Cash Receipts and Expenditures For The Year Ended December 31, 1978

EXPENDITURES

 Total Cash Expenditures
 \$548,907

 Cash Balance - December 31, 1978
 89,334

 GRAND TOTAL
 \$638,241

SCHEDULE 3 TOWN OF WEBSTER Revenue Sharing Fund Statement of Expenditures For The Year Ended December 31, 1978

General Government

Reappraisal of Property

Tota1

\$13,514

\$13,514

Article 17. Voted to authorize and empower the Board of Selectmen to borrow for the Town, by issuance of notes, a sum not exceeding \$130,000. in anticipation of taxes for the year 1978, said notes payable from said taxes within one year of issuance, and to authorize the Board of Selectmen to determine the rate of interest on such notes and to provide for the sale thereof. (Amount increased from \$100,000. to \$130,000.) Hand vote - - 91 Yes ------ 0 No

Article 18. Voted to use the Revenue Sharing Funds toward the cost of reappraisal of the Town. \$13,514. balance as of December 31, 1977 in Revenue Sharing Funds. This sum includes \$6,200. from prior year, which was disallowed last year.

Article 19. Voted to authorize the Tax Collector to accept pre-payment of taxes.

Article 21. Voted to accept and expend Federal Anti-Recession Funds (amount \$114.) To be used as payment to some unemployed person to work.

Article 22. Voted to accept and expend any Federal or State Funds or private gifts and donations.

Article 23. After much discussion, it was voted to pass over this article to discontinue the Mutton Road bridge. Much would depend on how Boscawen and Salisbury vote at their Town Meetings.

Article 24. Voted to accept the road from the intersection of Winnipocket Road to the east side of the berm. (Rte. 127-Putney Hill) Station 133 & 65T - Station 144 & 00T.

Article 25. Several persons asked that the Town Report next year include a detailed itemized statement of each department's expenditures throughout the year. There was a discussion of how the Town Reports were and will be distributed. It was voted that anyone who wishes may send a self-addressed, stamped (33ϕ) envelope to the Selectmen next year and a report will be mailed to them. Motion to put detailed lists of department expenditures in the Town Report was defeated 42 to 29. Benjamin Creighton suggested that a poll be taken of those present, in favor of or against the Panama Canal Treaty. A show of hands was 49 for keeping the Canal and 8 for returning it to Panama.

1	
اني	
21	
1	

⟨v}			226					\$226	
\$ 475	10	99	34				461	\$1,190	
\$51,353	550	2,45/		20	140	10		\$56,712	
\$245,471	5,170 1,814	17	291	c r	0	54,518 500		\$307,851	
Remittances To Treasurer Property Taxes Pillsbury Lake District Taxes	Resident Taxes Yield Taxes	Interest Penalties	Deeded To Town	Abatements Allowed Property Taxes	Kesident laxes Uncollected Taxes - December 31, 1978	Property Resident	Yield	Total Credits	

SCHEDULE 5 TOWN OF WEBSTER Summary of Tax Sale Accounts For The Year Ended December 31, 1978

	Levies Of			
- <u>DR</u> , -	1977	1976	1975	Prior Years
Unredeemed Taxes - December 31, 1977	\$	\$3,618	\$3,183	\$66
Subsequent Tax Payment By Purchaser		2,599		
Tax Sale of August 15, 1978	6,963			
Interest and Costs Collected After Sale	159	779	254	2
Total Debits	\$7,122	\$6,996	\$3,437	\$68
	The second secon			
- <u>CR</u>				
Remittances To Treasurer Redemptions	\$4 661	\$5,070	\$3.008	\$
Interest and Costs	159	779	254	Y
Deeded To Town	25	23	23	66
Abatements Allowed			152	2
Unredeemed Taxes - December 31, 1978	2,277	1,124		
Total Credits	\$7,122	\$6,996	\$3,437	\$68

SCHEDULE 6 TOWN OF WEBSTER Statement of Town Clerk's Account For The Year Ended December 31, 1978

- DR. -

Motor Vehicle Permits Issued		\$21,872	
Dog Licenses Issued Town Share State Share	\$660 73		
5.000 5.002		733	
Dog Fines		69	
Total Debits			\$22,674
- <u>CR</u>			
Remittances To Treasurer			
Motor Vehicle Permit Fees		\$22,362 743	
Dog Licenses Dog Fines		69	
Dog rines		\$23,174	
Less Overremittance a/c Motor Vehicle Permits		500	
Total Credits			\$22,674

Cash Balance - December 31, 1977

Cash Balance - December 31, 1978

\$ 253

\$6

SCHEDULE 7 TOWN OF WEBSTER Public Library General Account Statement of Cash Receipts and Expenditures For The Year Ended December 31, 1978

Receipts During Year Town Appropriation		1,500
Total Amount Available		\$1,753
Expenditures During Year Books and Periodicals Librarian Expenses Repairs and Improvements Supplies Dues Bank Service Charges	\$1,357 286 44 38 11 1	
Total Expenditures		1,747

\$153

SCHEDULE 8 TOWN OF WEBSTER Public Library Gift and Fine Account Statement of Cash Receipts and Expenditures For The Year Ended December 31, 1978

Cash Balance - December 31, 1977	\$153		
Receipts During Year Gifts Interest	\$100 		
Total Receipts	_111		
Total Amount Available	\$264		
Expenditures During Year	-0-		
Cash Balance - December 31, 1978	\$264		

SCHEDULE 9 TOWN OF WEBSTER Trust Funds Summary of Principal, Income and Investments For The Year Ended December 31, 1978

	PRINCIPAL			
	Balance	New		Balance
	December	Funds		December
	31, 1977	Created	Withdrawals	31, 1978
Cemetery Funds				
Common Trust #1	\$ 2,990	\$	\$	\$ 2,990
Common Trust #2	2,949			2,949
Common Trust #3	1,800			1,800
Common Trust #4	1,600			1,600
Central New Hampshire Power				
Company Trust	8,000	•		8,000
Samuel Wilson Trust	100			100
Paul Fisher Trust	100			100
A.M. & Josephine L. Simpson Trust	10			' 10
M.H. & B. Cannon Trust	100			100
Meier Family Trust	200			200
Carleton W. Berry Trust		150		150
Vienna Dodge Pearson & Jessie				
Little Trust		25		25
Capital Reserve Funds				
Town Hall Sales Fund	10,000			10,000
Special Cemetery	89 7			897
Fire Equipment	3,000	2,500		5,500
Building Fund	4,705			4,705
Sanitary Landfill	500			50 0
Reappraisal	10,000		10,000	
Total Trust Funds	\$46,951	\$2,675	\$10,000	\$39,626

Balance December 31, 1977	Earned During Year	Expended During Year	Balance December 31, 1978	Balance Of Principal and Income December 31, 1978
\$ 37 91	\$ 240 234 151 131	\$ 240 234 151 131	\$ 37 91	\$ 3,027 2,949 1,891 1,600
157	647 5 5 5 10 4	647 5 5 5 10 4	157	8,157 100 100 10 10 200 150
16,381 591 455 3,727 20	2,383 81 189 461 29 427	427	18,764 672 644 4,188 49	28,764 1,569 6,144 8,893 549
\$21,459	\$5,002	\$1,859	\$24,602	\$64,228

Investments

Banks			
Passbook Savings			
Bank of New Hampshire	\$ 385		
Concord Savings Bank	8,893		
New Hampshire Savings Bank	2,418		
		\$11,696	
Time Certificates of Deposit			
Concord Savings Bank	\$37,857		
Merrimack County Savings Bank	1,891		
New Hampshire Savings Bank	12,784		
		52,532	
			ACL 222
Total Investments			\$64,228

SCHEDULE OF TOWN PROPERTY

As of December 31, 1978

DESCRIPTION	VALUE
Library, Land and Buildings Furniture and Equipment (Library) Furniture and Equipment (Selectmen's Office)	\$ 29,300.00 4,000.00 4,700.00
Police Department Equipment	8,000.00
Fire Department, Lands and Buildings Equipment	16,700.00 52,000.00
Highway Department Equipment Materials and Supplies	4,000.00 500.00
All other Property:	
Map 6, Lot 41 (Old Dump)	6,000.00
Map 5, Lot 5 (Island)	450.00
Map 5, Lot 10 (Land for New Town Hall)	8,500.00
Map 9, Lot 6 (Hunting Preserve - Pillsbury Lake)	42,000.00
TOTAL	\$176,150.00

ROAD AGENT'S REPORT

The reconstruction work on Winnapocket Road which was delayed last year because of the relocation project by the State on Rt. 127 was completed this year. Duncan Fund money was used on this project. The TRA work was done on Warner Road from the junction of Pond Hill Road to the junction of Lake Shore Road. Several roads were sealed including the two mentioned above, Pearson Hill Road from Williams Phelps' to the foot of the hill, Deer Meadow Road from Deer Meadow Brook to the Concord line, Deer Meadow Road from Hannah Dustin Drive almost to Howard Hook's, Little Hill Road from Casey's Corner to the former Little residence, a portion of Roby Road and Lake Shore Road was spot sealed.

The grader which was acquired last year through government surplus has proved most useful in grading roads. It was also used for placement of gravel on the TRA and Duncan Fund projects. For the total numbers of hours it was worked, it saved the Town approximately \$3,500.00 if a private grader had had to be hired.

Additional highway subsidy money, which was a new revenue in 1978 received from the State, was used in conjunction with TRA and Duncan Fund moneys on those projects. Law requires that this money be used for construction or reconstruction of Class IV and V highways.

The Highway Department is asking for a maintenance budget of \$\infty5,000.00\$ this year due to increases in State Rates (which the Town voted to pay) for equipment and wages, and a general increase in the price of materials. We are asking for \$3,000.00 for general expenses due to increased costs and to purchase some tires for the grader.

Since I became Road Agent in 1971, one new plow and one new wing have been purchased. These two items are still in good condition, but older equipment is in very poor shape in spite of being constantly welded and repaired. We are asking for \$6,500.00 for the purchase of a new front plow, new wing, and plow frame and mount.

Respectfully submitted,

/s/ Robert Mock ROAD AGENT

FIRE CHIEF'S REPORT

The Webster Fire Department had two chiefs in 1978; Stan McLeod who resigned in February, with Bob Lake taking over as Acting Chief and then appointed as permanent Chief in July, with Dave Jones becoming Deputy Chief. The rest of the officers are as follows: Captain, Mike Jenovese; 1st Lieutenant, Daniel Creighton; 2nd Lieutenant, Ray Kimball; 2nd Lieutenant, Paul Welcome; Secretary-Treasurer, Gene Blake.

The training for 1978 consisted of a twelve hours extrication class, five weeks officer's training, eight hours cold weather school, forty-eight hours firefighter procedures, four weeks forest fire training, twelve weeks advanced first aid, plus weekly truck training at the station. Our emergency calls were as follows: two chimney fires, two structure fires, two electric wires down, five brush fires, two auto accidents, twenty-four medical emergencies, eight mutual aid calls to assist in structural fires, with an average response time of 3.9 minutes, an increase in calls of 26.5% over last year. The total man hours spent with the Fire Department were 2,162 hours.

The Fire Department has a very competent medical squad which includes two women, Carol Creighton and Cynthia Finlayson. They are also members of the Fire Department. The medical squad is constantly training to provide better medical service to the town.

The Fire Department is constantly striving to raise money to buy badly needed equipment. This year we held two raffles, one for a hind quarter of beef and one in November for six turkeys, with a profit for the two raffles of \$579.28. We also had a booth at the Hopkinton Fair, selling roast corn for a profit of \$457.79 and our annual lobster-clam bake realized a profit of \$1,001.72 for a total of \$2,038.79. The money was spent for the following: two rechargeable flashlights, two hose hangers, one $4\frac{1}{2}$ inch double female connecter, one $2\frac{1}{2}$ inch ball valve, fifteen license plate signs, two pagers and two chargers (\$560.00), six coats, ten helmets, twenty pairs gloves and miscellaneous equipment (\$735.00), training schools (\$172.00). We received a portable generator through Civil Defense, a $2\frac{1}{2}$ ton ten wheel vehicle through the State Forestry Service, which will be converted into our tank truck to replace our present tanker.

Equipment purchases through the town funds included one 45 watt mobile radio and one $2\frac{1}{2}$ watt portable radio.

In July we attended a muster in Hopkinton where we competed against surrounding towns in fire fighting skills and won three out of four events.

It has been noted that on the basis of an evaluation and review of the Concord Area Mutual Aid System, by the New England Regional Office Public Protection - Department of the Insurance Services, recognition is being granted to the fully participating member communities for extended fire department protection to any property in Webster, within five miles of the Fire Department, effective August 15, 1978. This means a substantial savings on house insurance to most of the people in Webster.

/s/ R. T. Lake, Chief Webster Fire Department

REPORT OF DISTRICT FOREST FIRE CHIEF AND TOWN FOREST FIRE WARDEN

For more than 80 years, a cooperative effort between the State of New Hampshire and local forest fire authorities has created a forest fire prevention and suppression program that is recognized as superior throughout the United States.

Since the first forest fire laws were written in 1895, the state and local community governments have worked together to prevent and combat forest fires.

Today, 249 forest fire wardens and more than 1,800 deputy wardens are appointed every three years by the State Forester to work with the members of the State Forest Fire staff in this effort. State funds are used to pay one-half the cost of forest fire suppression costs incurred by local forest fire organizations, within pay rates established by the Governor and Council. State funds matched by local funds are used to purchase hand tools to suppress forest fires, to train local forest fire crews and in forest fire prevention work.

All outside burning, when the ground is not covered with snow, is permitted only after obtaining a written fire permit from your local Forest Fire Warden. Penalty for burning without a permit when one is required is a misdemeanor punishable by a fine up to \$1,000 or a jail term of up to one year or both.

REMEMBER, ONLY YOU CAN PREVENT FOREST FIRES!

1978 Forest Fire Statistics

	No. of Fires	No. of Acres Burned
State	1,433	460
District	173	198 1
Town	5	1,728 Sq. Ft.

Richard S. Chase District Fire Chief Robert F. Drown, Sr. Forest Fire Warden

POLICE REPORT

I would like at this time, in this report, to express my appreciation for the support and cooperation that the Town of Webster's residents and taxpayers have rendered to the police in the year of 1978, both morally and financially. I also wish to thank the residents of Webster for being more aware of suspicious persons and vehicles, and reporting same along with other pertinent information which led to the prosecution of offenders. I wish to thank the Pillsbury Lake area residents for their cooperation through community involvement which resulted in curtailing the vandalism problem that was prevalent in that area. Without this kind of help and encouragement police work would be much more difficult to accomplish.

The overall police incidents decreased this year compared with the previous years. It might be noted here that most other area towns as well as the State of New Hampshire had a rise in the crime index, with increases also in motor vehicle offenses.

This year the police department is asking for \$10,000.00 for the 1979 budget. This should be adequate and in line with our needs for police protection for the Town of Webster. We were grateful for last year's budget and we are in hopes that you will approve this year's amount.

Respectfully submitted,

/s/ Seldon E. Nason Chief of Police

CONSERVATION COMMISSION

The Conservation Commission held regular meetings and handled correspondence, inquiries and reports in regard to local and Statewide conservation matters.

Respectfully submitted,

/s/ Clarence Jeffrey CHAIRMAN

WEBSTER FREE PUBLIC LIBRARY

Statements of Cash Receipts and Expenditures of the Library are shown in Schedules 7 and 8 of the audit report.

We wish to thank Charlie Scheys for gift in memory of Connie Scheys. This money and that received from Yankee Pinecraft last year was used to purchase Magill's 12 Volume Masterplots.

The only improvement in the library this year was to a divider in one section of children's books, thereby making it easier for them to select books.

We wish again to thank the Librarian for donating her time, and the Friends of The Library for all the donated hours they have given to keep the Library open the minimum number of hours recommended by the Statewide Library Development Program.

Number of new books added by purchase or gift - 175; number of books lost or withdrawn - 84. The library now has available for circulation 3840 books and 77 records. We have a small but nice selection of magazines. Of course we still have the pattern exchange, paperback book exchange and a few puzzles.

We have a very nice selection of new books for children and adults. We wish to take this opportunity to invite all of you to come into the Library and see just what we have to offer. You might be pleasantly surprised.

Respectfully submitted,

/s/ Joseph C. Anthony /s/ Rhonda Wilson /s/ Sylvia A. Hook

TRUSTEES

REPORT OF BUILDING INSPECTOR

This year the Town of Webster fulfilled its five percent growth rate with the granting of its full quota of twenty (20) building permits as allowed by the Town bylaws.

Respectfully submitted,

/s/ Samuel J. Wilson Building Inspector

WEBSTER OLD HOME DAY ASSOCIATION

January 1, 1978 - Bank Balance Inventory	\$225.46 <u>9.25</u>	\$234 . 71
Receipts:		
Town Appropriation	 \$400.00	
Lacey Pickering Award (for small child) (Mrs. Gloria Phelps Fenton)	3.00	
Catherine M. Phelps Memorial Sweepstakes (William E. Phelps & Family)	20.00	
Bank Interest	14.01	
Total Receipts		437.01
Total Amount Available		ǿ671.72
Expenditures:		
Children's Games & Pies Punch Supplies (Stebbin's) 450 Old Home Day Programs (Hazen Printing Co.) Stamps & Envelopes Minister-Mr. Arthur Swenson Music (Dir. & Dept. Mer. Val. H.S.) Lunch for the Band Parade Prizes & Sweepstakes One Day Public Liability Insurance (Kearsarge Insurance Agency) Special Recognition Gifts (1979 Gift Inventory)	\$ 30.00 27.00 38.91 11.70 25.00 125.00 15.67 99.00 25.00 11.25 10.50	
Total Expenditures		419.03
January 1, 1979 Balance		\$252.69

Respectfully submitted,

/s/ Bertha A. Fisher Treasurer

TOWN MEETING

March 14, 1978

The 1978 Town Meeting opened at approximately 8:00 P. M. with Rev. Arlington Wry leading those present in prayer.

It was voted to dispense with reading the town warrant.

Article 1. Newly Elected Officers:

Selectman	(3	years)	Robert H. Austin
Road Agent	(1	year)	Robert Mock
Town Clerk	(1	year)	Ruth A. Stebbins
Tax Collector	(1	year)	Madeleine L. Roberts
Treasurer	(1	year)	Marie W. Scribner
Library Trustee	(3	years)	Sylvia A. Hook
Trustee of Trust Funds	(3	years)	Barbara D. LaValley
Moderator	(2	years)	Randolph E. Inman
Supervisor of Checklist	(6	years)	Marion T. Jones

Article 2. Voted as follows:

a.	Town Officers' Salaries	\$7,800.
b.	Town Officers' Expenses	7,000.
C.	Election & Registration	500.
d.	Town Hall & Other Town Buildings	2,000.
e.	Fire Department (Operating Expenses)	7,550.
	Future Fire Equipment (Capital	2,500.
	Reserve Fund)	
f.	Conservation Commission	100.
g.	Insurance	6,100.
h.	Planning & Zoning	200.
i.	Damages & Legal Expense	1,000.
j.	Civil Defense	600.

Under Civil Defense, there was a lengthy discussion regarding a 4 Wheel Drive vehicle, available for \$500. This vehicle could be used by Civil Defense for emergency use and by the Fire Department. A motion to pass over this article was defeated and it was then voted to raise \$600. as requested in the budget.

Article 3. Questions arose in regard to the need for a new police cruiser and the possibility of repairing the old cruiser. Voted \$5300. to purchase a new cruiser. \$9450. was raised for operating expense of the Police Department. Under this article an additional clause was added with the approval of Town Counsel, wherein a motion was made, seconded and voted to sell the old police cruiser by sealed bid, with proceeds going into the Town's General Fund.

Article 4. Voted as follows:

a. Concord Hospital \$ 77.

b. Franklin Visiting Nurses' Association # 1,166. Doris Beck explained the work of the Visiting Nurses' Association.

c. Sanitary Landfill \$ 7,500.

Article 5. Voted as follows:

a. Summer & Winter Maintenance \$40,000.

b. Street Lighting 350.

c. General Expenses of Highway Department 2,000.

Article 6. After discussion on this article, it was explained that although it was necessary to vote to raise \$5,565.97 additional highway subsidy, we actually were not raising this amount by taxes, only taking the above action in order to obtain and use the federal funds available.

Article 7. \$713.12 voted for Class V Road Construction.

Article 8. \$1,500. raised for support of the Town Library.

Article 9. \$500. voted for Town Poor and \$1,500. for Old Age Assistance.

Article 10. \$606. voted for the continuation of services to the Town through the Kearsarge Valley Area Center of the Community Action Frogram, Belknap-Merrimack Counties, Inc.

Article 11. Voted to raise and appropriate \$400. for expenses of Old Home Day.

Article 12. Following a discussion on this article the sum of \$500. was raised for the maintenance of the park and playground.

Article 13. \$3,200. voted for care of cemeteries (\$1,400. from Trust Funds and \$1,800. to be raised). So voted.

Article 14. \$18,400. voted for reappraisal of the Town by the Appraisal Division of the Department of Revenue Administration.

Article 15. After a lengthy discussion it was voted to allow the Fire Department to respond to all medical emergencies. Guidelines for procedure shall be established by the Fire Chief, Police Chief and Board of Selectmen.

Article 16. A motion to accept the article as read for \$1,500. for interest on temporary loans was withdrawn when it was mentioned there was a possibility of a late tax rate this year and \$2,000. might be needed. \$2,000. was voted.

TOWN OF WEBSTER
Summary of Tax Warrants
For The Year Ended December 31, 1978

SCHEDULE 4

1	Years	\$210 16						\$226	
0 £	1976	\$ 503 116 10 461				66	1	\$1,190	
Levies Of	1977	\$51,388 2,097 600		15		2,457	55	\$56,712	
8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	1978	¢,	300,247 5,270 1,814	470	33		17	\$307,851	
	. DR	Uncollected Taxes - December 31, 1977 Property Pillsbury Lake District Resident Yield	Taxes Committed To Collector Property Resident Yield	Added Taxes Property Resident	Overpayments on Property Taxes	Interest on Delinquent Taxes	Penalties on Delinquent Resident Taxes	Total Debits	

Four special referendum articles voted upon, by ballot, were passed:

- (1) To expand exemptions on real estate for the elderly, changing the eligibility requirement that a person may own no more than \$35,000. in assets of any kind to a requirement that a person may own no more than \$50,000. in assets of any kind.
- (2) Voted to expand exemption on real estate for the elderly, changing the basis of the exemption from the equalized assessed value to the actual assessed valuation.
- (3) Voted to adopt provisions for a property tax exemption on real property equipped with a solar energy heating or cooling system, exemption in the amount of \$1,000. of assessed valuation.
- (4) Voted a property tax exemption on real property equipped with a wind powered energy system, in the amount of \$1,000. of assessed valuation.

Respectfully submitted,
/s/ Ruth A. Stebbins
Town Clerk

BIRTHS REGISTERED IN THE TOWN OF WEBSTER FOR THE YEAR ENDING DECEMBER 31, 1977

Residence Birthplace Birthplace of Mother of Mother	ter Wash., D.C. N.H. ter Mass. Kentucky ter N.H. Mass. ter West Va. N.Y. ter Ohio N.Y. ter Ohio N.Y. ter Maine Maine ter Minn. N.Y. ter Minn. N.Y. ter N.H. Mass. ter N.H. Mass. ter N.H. N.H.
Resid of Mo	Webster
Maiden Name of Mother	Ruthann Scarano Carol V. Mochrie I Joanie L. Maxfield Georgette R. Gagnon Sandra L. Doss Arlene C. Machiran Jessica A. Edgington Denise P. Blanchard Gail F. Stock Susan J. Peterson Deborah L. Moore Betty A. Brooks Lee A. Cailler Diana L. Eickhoff Martha Dunlap Laura J. Bonneau Katherine J. Derry
Name of Father	William G. Lake, Jr. Donald J. Salyer Richard W. Osgood, III Joanie L. Maxfield Stephen T. Bachelder Georgette R. Gagn Philip A. Desiere Sandra L. Doss Thomas D. Beale John P. Porter Mark Mitchell Gail F. Stock Terry C. Nagy Susan J. Peterson Theodore P. Holden Harold J. Palmer, Jr. Betty A. Brooks Jon C. Norling Lee A. Cailler Larry M. Preve Diana L. Eickhoff David A. Cross Thomas J. Ahearn Laura J. Bonneau Steven P. McCormack Katherine J. Derry
Sex	#
Name of Child	Jehiah Sonia Helen Jason Derek Jennifer Marie Christina Ann Heather Lynn Katherine Elizabeth Danielle Melissa Kelley Robinson Benjamin Joseph Katherine Moore Nathan Andrew Lindsay Ann Michael John Tyler Hayden Patricia Marie Stacey Jean
Place of Birth	Concord
Date of Birth	Jan. 6 Jan. 15 Jan. 18 Feb. 3 Feb. 3 Feb. 10 Feb. 13 Feb. 13 March 14 March 28 April 2 May 8 July 21 Aug. 31 Oct. 25 Oct. 25 Oct. 31 Nov. 12 Occ. 32

1977 BIRTHS NOT RECEIVED FOR 1977 TOWN REPORT

ż	ż
N.H.	Z.H.
Webster	Webster
Patsy A. Bowers	Linda S. Sweatt
F Neal E. Frost	F Leon J. Riel, Jr.
April Ann	Tracy Lin
Concord	Concord
July 17	July 23 (

This is to certify that the above return is correct according to the best of my knowledge and belief.

Ruth A. Stebbins Town Clerk

MARRIAGES REGISTERED IN THE TOWN OF WEBSTER FOR THE YEAR ENDING DECEMBER 31, 1977

Name, Residence Official Station of Persons by Whom Married	Rev. Charles W. Ludeking, Pastor	Concord	Rev. Arlington E. Wry,	Webster	Will J. Ritchotte,	Justice of the Peace	Webster		Allan F. Goodwin,	Unordained Clergyman	Penacook		Rev. Francis A. Callahan,	Priest	Penacook		Rev. David Svenson,	Minister	Sunapee		Rev. Oliver C. Northcott,	Minister	Penacook
Birthplace of Parents	Mass. Texas	H.K.	V.t.	. U C	N. C.	Maine	N.H.	HZ		vt.	N.H.	HZ	N.H.	Maine	Maine	Maine	Canada	H.Z	Maine	N.H.	Maine	Maine	Canada N.H.
Name of Parents	Richard A. Caswell Lucille M. Mills	Richard D. Corliss Marie V. Morgan	Robert O. Buskey	James W. Batts	Mary Summiny	Charlotte Watson	John Greenlaw	Eleanor Flanders	Frederick W. Howe, Sr.	Janet I. Hewey	Arthur H. Morse	Blanche L. Drew	John D. Kennison	Jacquelyn Dyer	Aime J. Roy	Avis V. Sabino	Origene Gosselin	Rita Roy	Randolph Inman	Patricia Phelps	George E. Tripp	Beryl L. Douglas	Alfred Dandurand Angelina Daneault
Place of Birth of Each	N.H.	N.H.	Vt.	N.C.	N.H.		N.H.		H.W		H.Z		Va.		Maine		N.H.		N.H.		Maine		H. H.
Date of Birth of Each	8/8/54	7/1/55	6/26/51	5/30/54	6/14/55		8/17/57 N.H		12/15/57 N.H	0,100	1/04/60		4/25/59		12/9/58 Maine		5/3/54		2/22/54		8/12/24		7/6/28
Residence of Date of Each at Time Birth of of Marriage Each	Concord	Webster	Webster	Franklin	Warner		Webster	;	Webster		Webster		Concord		Webster		Sunapee		Webster		Webster		Loudon
Name and Surname of Groom and Bride	Kerry L. Caswell	Diane V. Corliss	Thomas G. Buskey	Deborah B. Batts	Jeffrey E. Watson		Nancy L. Greenlaw		Frederick W. Howe, Jr.		Donna M. Morse		William L. Kennison		Irene M. Roy		John L. Gosselin		Karen A. Inman		Henry E. Tripp		Gertrude O. O'Mara (Dandurand)
Place of Marriage	Concord		Webster		Webster				Penacook				Penacook				Webster				Loudon		
Date of Marriage	Jan. 7		Feb. 17		Apr. 22				Apr. 30				June 3				June 24				July 15		

Rev. John E. Johnson, Clergyman Concord	Rev. Arlington E. Wry, Clergyman Webster	Rev. Arlington E. Wry, Clergyman Webster	Rev. Arlington E. Wry, Clergyman Webster	Lawrence A. Martel, Justice of the Peace Concord	Rev. Richard O. Bone, Pastor, Manchester	Rev. Otto K. Jonas, Minister Hillsboro
Lithuania Austria N.H.	Mass. Mass. N.H.	Mass. N.H. N.H.	N.Y. N.Y. X.Y.		Mass. Mass.	Mass. N.H. Ga. N.H.
Gunter H. Kunath Erna Wonka George H. Little	Robert C. Ormond Joan M. Casey Gerald R. Sargent	Arthur C. Stebbins Ruth A. Keyes Norman R. Holt	Alfred J. Preve Barbara A. Towle Edward Eickhoff	Robert W. Chase Patricia A. Cilley Leo A. Smith	John Vieira Constance Maheu James Zogopoulos Marie G. Halle	John W. Satterfield Mary Estes
Austria N.H.	Mass. N.H.	N.H. H.H.	N.H.	N.H.	N.H.	Mass. N.H.
5/19/55 Austria 10/4/58 N.H.	11/19/55 Mass 2/11/59 N.H.	7/2/56 2/8/56	3/19/60	11/26/60 N.H 1/7/60 N.H	7/21/50	2/23/52
Boscawen Webster	Derry Derry	Webster Webster	Webster Webster	Webster Salisbury	Webster Webster	Webster Webster
Dieter H. Kunath Patricia E. Little	Stephen P. Ormond Dyane B. Sargent	Brian E. Stebbins Debra J. Holt	Larry M. Preve Diana L. Eickhoff	Brian S. Chase Susan M. Smith	Ernest A. Vieira Elaine A. Burke (Zosonoulos)	Peter C. Austin Lorna A. Satterfield
Concord	Webster	Webster	Webster	Salisbury	Manchester	Webster
July 24 Concord	Aug. 5	Aug. 12	Aug. 26	Aug. 26	Sept. 2	Sept. 9

This is to certify that the above return is correct according to the best of my knowledge and belief.

Ruth A. Stebbins, Town Clerk

DEATHS REGISTERED IN THE TOWN OF WEBSTER FOR THE YEAR ENDING DECEMBER 31, 1977

Maiden Name of Mother	Grace Porter Laura Fournier Abby M. Woodman Etta Adams Olla Bannister Jennie Wood	Constance Saunders Jennie Weeks Margaret Sands Not Known	Junie Woods Dorothy Page Mary K. Moran Mary Ann McCulpin Eliza Philbrick Priscilla Martel Emma Hoisington Annie U/K
Place of Death	Webster Concord Webster Penacook Concord Webster	Webster Webster Webster	Laconia Concord Webster Concord Concord Concord Webster Webster
Date of Death	Jan. 23 Jan. 24 Mar. 22 Mar. 25 April 7 April 14	April 28 April 28 May 15 May 18	May 28 June 9 June 29 Aug. 9 Aug. 14 Sept. 26 Oct. 14 Nov. 6
Name of Father	Oscar Holt Carleton Berry George F. Jones J.W. Hedges Ed Bean Leslie L. Ransom	Charles Messer George Mowatt Not Known	Arthur Trumbull Everett Robertson Charles A. Shurtleff Wallace Rogers John D. Philbrick Robert J. Michaud Morton Adams T. Scott Danforth Daniel Pierce
Manital Status Occupation	M Ret. Painter S Self-Employed Florist George F. Jones W Ret. Real Estate Broker M Pilot-Capt. Delta Airlines S Proprietor-Furniture Store Leslie L. Ransom	M Housewife S Army Officer M Trucker-Dept. of Safety State of N.H.	M Housewife M Maintenance-Trailer Park M Master Plumber M Inform. Attndt., State W Housewife W Housewife M Housewife S Store Owner W Housewife
xəs	TXXTXX	d M M	FXXXFFFXF
Place of Birth	M.H. Mass. N.H. Ohio N.H. Vt.	Nass. F N.H. F Aberdeen M Scotland Mass M	N N N N N N N N N N N N N N N N N N N
Age	92 63 81 77 77 91		68 40 72 61 70 70 75 95
Name and Sumame of the Deceased	Lura Frost Carleton W. Berry Harvey F. Jones Hortense H. Baxter Hazen R. Bean Harold L. Ranson	Ethel M. Craig George Mowatt Ernest S. Smith	Thelma I. Waite Roy L. Robertson Charles C. Shurtleff Wallace B. Rogers Nora E. Hanson Beatrice M. Bean Hazel M. Byron Clifton A. Danforth Esther H. Hall

This is to certify that the above return is correct according to the best of my knowledge and belief.

Ruth A. Stebbins, Town Clerk

PILLSBURY LAKE DISTRICT WEBSTER, NEW HAMPSHIRE

DISTRICT OFFICERS

MODERATOR John Porter

DISTRICT CLERK Elaine Burkholder

TREASURER Gladys Lee Durgin

Stephen R. Gilman

COMMISSIONERS Frederick J. Fleming

Paul T. Grimstad

AUDITOR Virginia Ruzgis

WARRANT FOR
THE ANNUAL MEETING OF
THE PILLSBURY LAKE DISTRICT

To the inhabitants of the Village District of Pillsbury Lake, Webster, in the County of Merrimack and the State of New Hampshire, qualified to vote in the Village District affairs:

You are hereby notified to meet at the Pillsbury Lake Community Center in said Village District on the seventeenth day of March in the year of our Lord nineteen hundred and seventy-nine at 10:00 in the forenoon to act upon the following subjects.

- To hear the report of the district commissioners and any vote relating thereto.
- 2. To choose all necessary officers as follows:
 - (a) To choose a clerk to serve until the next annual meeting.
 - (b) To choose a moderator to serve until the next annual meeting.
 - (c) To choose a treasurer to serve until the next annual meeting.
 - (d) To choose an auditor to serve until the next annual meeting.
 - (e) To choose one (1) commissioner to serve an unexpired term until the annual meeting of 1980.
 - (f) To choose one (1) commissioner to serve until the annual meeting of 1982.
- To adopt a budget and make necessary appropriations from water revenues and other available funds for the ensuing year.

- 4. To see what sum of money the district will vote to raise by taxation and appropriate to pay expenses and charges of the district not covered by water revenues and other available funds for the ensuing year.
- 5. To see if the district will vote to authorize the commissioners to borrow money in anticipation of revenue and taxes.
- To see if the district will vote to authorize the district commissioners to transfer any unexpended balance of money from one appropriation to another within the budget.
- 7. To see if the district will vote to authorize the district commissioners to negotiate for and acquire the necessary easements for the proposed water system improvements.
- 8. To see if the district will vote to authorize the district commissioners to construct a water line connecting the north end of New Hampshire Drive with Centennial Drive.
- To transact any other business which may legally come before this meeting.

A true copy of Warrant - Attest

Respectfully submitted,

Stephen R. Gilman, Chairman

Frederick J. Fleming, Commissioner

Paul T. Grimstad, Commissioner

PILLSBURY LAKE DISTRICT WEBSTER, NEW HAMPSHIRE

1979 BUDGET

Appropriations and Expenses

Officers' Salaries Office Expenses Insurance Legal Utilities Wells & Related Equipment Repairs to Mains & Services Materials Parks & Grounds & Beaches Recreational Equipment Roads & Ways - Snow Removal Lake Deweeding	Com'ners' Budget 1978 \$ 1,200.00 300.00 900.00 2,500.00 1,000.00 2,400.00 400.00 700.00 100.00 300.00 2,000.00	Expended 1978 \$ 1,100.00 184.30 338.00 - 0 - 2,354.22 1,027.30 1,172.30 366.16 462.52 - 0 - 14.30 - 0 -	Com'ners' Budget 1979 \$ 1,200.00 300.00 800.00 2,800.00 1,000.00 1,500.00 700.00 100.00 200.00				
	\$12,000.00	\$ 7,019.10	\$11,200.00				
PERMANENT	IMPROVEMENT AC	COUNT					
Water Survey, Exploration & Engineering (Capital Reserve) Payment of Notes & Interest	500.00 2,300.00 \$14,800.00	500.00 2,221.68 \$ 9,740.78	500.00 - 0 - \$11,700.00				
CAPITAL EXPENDITURES							
Fencing (Playground & Dams) Distribution System Improvements	1,500.00	1,200.00	- 0 - 3,500.00				
	\$16,300.00	\$10,940.78	\$15,200.00				

PILLSBURY LAKE DISTRICT WEBSTER, NEW HAMPSHIRE

SOURCE OF REVENUE

1978

WATER	DEPARTMENT
-------	------------

Balance from December 31, 1977 \$ 2,295.45 1978 Water Tolls (2,340.00) 1977 Water Tolls (with late charges) 146.10 1976 Water Tolls (2) 37.50 Services - Turn-Offs (1); Turn-Ons (1); Tie-Ins (2) 320.00	\$ 5,139.05
TOWN OF WEBSTER DISTRICT TAX COLLECTED	
1977 Arrears \$ 4,562.13 1978 Taxes Received 7,354.49	
TOTAL DISTRICT TAX COLLECTED	\$11,916.62
RECEIVED FROM LOCAL SOURCES	
Insurance Premium Refund \$ 83.00 NOW account interest 169.48	
TOTAL RECEIVED FROM LOCAL SOURCES	\$ 252.48
TOTAL COLLECTED FROM ALL SOURCES	\$17,308.15
* * * * * * * * *	* *

SOURCE OF REVENUE

1979

Balance from Water Tolls District Tax	1978	Ş	6,367.37 2,964.00 5,868.63
District Tax		_	5,868.63

TOTAL ESTIMATED REVENUE \$15,200.00

\$ 7,019.10

PILLSBURY LAKE DISTRICT WEBSTER, NEW HAMPSHIRE

TREASURER'S REPORT

December 31, 1978

RECEIPTS

Balance on hand January 1, 1978	\$ 2,295.45
Rec'd 1978 Water Users Tolls (65) 1977 Delinquent Tolls (4)	2,340.00 145.60
incl. late charges (1)	.50
1976 Delinquent Tolls (1)	37.50
Service - Turn-Offs (1); Turn-Ons (1); Tie-Ins (2)	320.00
Town of Webster -	
District Taxes (additional 1977)	4,562.13
Town of Webster -	
1978 District Taxes Collected	7,354.49
Kearsarge Insurance Agency - Insurance Premium Refund	83.00
Concord National Bank - NOW Account Interest	169.48
	\$17,308.15

EXPENDITURES

Utilities	\$ 2,354.22
Office Expense	184.30
Insurance	338.00
Legal	- 0 -
Parks & Grounds & Beaches	462.52
Roads & Ways - Snow Removal	14.30
Wells & Related Equipment	1,027.30
Repairs to Mains & Services	1,172.30
General Expense Materials	366.16
Salaries	1,100.00
Recreational Equipment	- 0 -
Lake Deweeding	- 0 -

Water Survey, Exploration &	
Engineering (Capital Reserve)	500.00
Paid 1978 Loan in Full	2,125.00
plus interest (1 year)	96.68
Capital Expenditures (Fencing)	1,200.00
Balance on Hand December 31, 1978	6,367.37
	\$17,308.15

Respectfully submitted,

Gladys Lee Durgin Treasurer

PILLSBURY LAKE DISTRICT WEBSTER, NEW HAMPSHIRE

FIXED ASSETS

Wells & Pumps Structures & Tanks Water Mains & Gates Municipal Building Cabana	\$ 17,575.00 17,000.00 154,000.00 5,000.00 5,000.00
PARK DEPARTMENT Playground Equipment & Improvements Land Owned: Lot 4, Sect. 1; Lot 91, Sect. 1; Lot 10, Sect. 2; Lot 18, Sect. 6; Parks C. D. & E.; Ball Park; Lots 65, 66, Sect. 4 (playground); Ski Slope; Hunting Preserve; Concord Drive Beach; Beaches: Lots 36, 37, Sect. 2; Lot 105, Sect. 4; Lot 44; Sect. 5	3,000.00
Total Land	38,000.00
Total Fixed Assets	\$239,575.00
CURRENT ASSETS	
Cash on Hand Capital Reserve Fund Uncollected Water Tolls a/c Rec. Office Equipment & Supplies Park Department equipment & water department equipment and stock on hand	6,367.37 1,578.00 824.00 350.00
Total Current Assets	\$ 12,619.37
TOTAL ASSETS	\$252,194.37

PILLSBURY LAKE DISTRICT

WEBSTER, N. H.

CLERK'S REPORT - March 18, 1978

The annual meeting of the Pillsbury Lake District was called to order at 2:10 p. m. by Moderator, Paul Grimstad.

 $\underline{\tt Article~l.}$ The report of the District Commissioners was given by Stephen Gilman and was approved as read.

Article 2. Officers Elected - to serve until the Annual Meeting March, 1979.

- A. Clerk Elaine Burkholder
- B. Moderator Paul Grimstad
- C. Treasurer Gladys Lee Durgin
- D. Auditor Virginia Ruzgis
- E. Commissioner to serve until Annual Meeting March 1979 Fred Fleming

Commissioner to serve until Annual Meeting March 1981 - Stephen Gilman.

Article 3. The following budget voted on and approved unanimously.

Officers' Salaries	\$ 1,200.00
Office Expenses	300.00
Insurance	900.00
Legal	200.00
Utilities	2,500.00
Wells & Related Equipment	1,000.00
Repairs to Mains & Services	2,400.00
Materials	400.00
Parks, Grounds & Beaches	700.00
Recreational Equipment	100.00
Roads & ways - Snow Removal	300.00
Lake Deweeding	2,000.00
	#12 000 00
	\$12,000.00
Water Survey. Exploration &	\$12,000.00
Water Survey, Exploration &	
Engineering (Capital Reserve)	500.00
Engineering (Capital Reserve)	500.00
Engineering (Capital Reserve)	500.00 2,300.00
Engineering (Capital Reserve) Payments of Notes & Interest	500.00 2,300.00 \$14,800.00
Engineering (Capital Reserve) Payments of Notes & Interest	500.00 2,300.00 \$14,800.00

<u>Article 4.</u> Voted unanimously to see what sum of money the District will vote to raise by taxation and appropriate to pay expenses and charges of the District not covered by water revenues and other available funds.

Article 5. Unanimously voted to authorize the Commissioners to borrow money in anticipation of revenue and taxes.

<u>Article 6</u>. Voted unanimously to authorize the District Commissioners to transfer any unexpended balance of money from one appropriation to another within the budget.

<u>Article 7.</u> Unanimously voted to authorize the Commissioners to purchase and install chain link fencing at the Playground and Dams to satisfy insurance requirements.

Meeting adjourned at 4:00 p. m.

Respectfully submitted,
/s/ Elaine H. Burkholder
Elaine H. Burkholder, Clerk

REPORT OF DISTRICT AUDITOR

I have examined the accounts of the Commissioners, Treasurer, and Clerk of the Pillsbury Lake District for the Year 1978 and find them correctly cast and properly vouched.

Respectfully submitted,

/s/ Virginia Ruzgis

Virginia Ruzgis Auditor

February 5, 1979

TOWN OF WEBSTER

1978 REAL ESTATE ASSESSMENTS

This booklet contains the names of the owners of real estate in the Town of Webster as of April 1, 1978.

The assessed valuations for this year were based by the Selectmen on appraisals made by appraisers employed by the Department of Revenue Administration. The 1978 assessment figure represents the appraised full value (sound value) of the property, the purpose being to equalize all individual assessments on this basis. Property record cards containing a description of each piece of property including the basis of the appraisal are on file at the office of the selectmen. These cards may be examined by any interested party.

If any property owner believes the assessment on his property this year is in excess of its full market value he may appeal to the Selectmen, in writing, for abatement within four months of the notice of his tax bill. Forms for this purpose may be obtained from the Board of Selectmen. Upon refusal of the Selectmen to make such abatement he may, within six months of the receipt of his tax bill, upon payment of a \$15.00 application fee, appeal to the Board of Taxation, State of New Hampshire, Concord, New Hampshire or in lieu of appealing to the Board of Taxation he may appeal by petition to the Superior Court of Merrimack County. An election by an applicant to appeal to the State Board of Taxation shall be deemed a waiver of any right to petition the Superior Court. In the case where an appeal is made to the State Board of Taxation, a review appraiser will be assigned to investigate the appeal or members of the Board of Taxation will review the property themselves.

For purposes of economy and efficiency the Board of Taxation will allow appeals made to it to accumulate until the six month period for filing has expired so that all properties may be examined at the same time. Examination will be made as soon thereafter as other commitments will permit.

It is called to your attention that interest at 9% per annum will be charged on all property taxes not paid by the due date specified on the tax bill and the filing of a request for review of assessment will not waive this benalty.

David M. Batchelder Paul P. Mock Robert H. Austin Selectmen of Webster

		1978
Acas, Richard & Irene L.	L/B	\$ 19,700
hanna tuldan	1 /D	6 500
Agoos, Julian	L/B L/B	6,500 69,400
Allen, Charles L.	1/0	5,000
Allen, John H.	L/0	26,350
11 11 11	L/B	81,600
Allen, Sarah	L/0	21,300
11 11	L/B	22,000
Anderson, Cynthia	L/B	50,150
Anderson, Duane & Faith	L/O	2,400
	L/B	39,350
Anderson, George	L/B L/B	71,650 7,100
Anderson, Krist & Marjorie	L/B	41,900
Anderson, Mabel	L/B	27,700
Andrews, Anita	1/0	6,500
Andrews, Charles & Marjorie	L/B	27,550
Anthony, Joseph & Hazel	L/B	82,000
Armstrong, Helen C.	L/0	7,000
11 11	L/0	9,450
Atkinson, Iva S.	L/O	1,600
11 11 11	L/O	5,300
11 11 11 11 11 11	L/0	6,300
11 11 11	L/O L/O	8,000
0 0 0	L/0	9,300 18,800
н н н	L/0	20,000
11 11 11	L/B	126,000
Austin, Herbert	L/0	3,250
п	L/O	19,300
н п	L/B	34,350
" "	L/0	98,550
Austin, June S.	L/B L/O	41,850
Austin, Patricia Austin, Peter	L/B	13,800 17,100
Austin, Robert & June	L/0	3,700
11 11 11 11	L/0	4,300
H H H H	L/0	6,900
11 11 11	L/O	7,850
11 11 11	L/O	9,250
11 11 11 11	L/O	10,000
	L/B	335,150
Baizley, Barbara & Rand, Bruce	L/O	5,750
11 11 11 11	L/O	12,800
Baker, Leslie H. & Norma M.	L/B/MH	15,600
Banis, Stephen	L/O L/B	2,700 12,450
Barker, Lewis W.	L/B	6,600
Barnard, George & Gretchen	L/B	68,100
п п п	L/O	3,750
Barter, George & Dorothy	L/B	44,400
Baston, Carolyn	L/B	26,550
Batchelder, David & Carol	L/B	60,150
Bates, Peter	L/O	5,450
Beale, Thomas & Arlene Bean, Bruce & Doris	L/B/MH L/O	27,000 9,150
II II II II	L/0	18,550
Beck, Doris & Althoff, Laura	L/0	22,750
11 11 11 11	L/B	50,950
Becker, Roger & Sara	L/B	22,350
11 11 11	L/B	58,000
Behringer, Edward A. & Elizabeth A.	L/B	24,650
Benedict, Russell Bennett, Jeffrey & Patricia	L/B L/B	18,400 39,350
Berwick, Donald & Mildred	L/B/MH	39,350 47,450
Bianchi, Gary	L/0	5,800
Black Water Dev. Company	L/0	600
11 11 11 11	L/O	4,700
11 11 11 11 11 11 11 11	L/0	4,800
	L/0	5,500

Black Water Dev. Company	L/O	\$ 5,550
11 11 11 11	L/O	5,600
" " " "	L/O	6,000
11 11 11 11	L/O	6,050
и и и и	L/O	15,550
Blake, Eugene, Jr. & Normandie	L/B	12,100
11 11 11 11	L/B	84,350
Blanchette, Glen & Marjorie	L/B	18,100
Blanchette, Pauline	L/B	25,100
Blodgett, Raymond & Mary	L/B	40,200
Bone, Robert & Lorraine B.	L/B	29,250
Bouchard, Mary Ann	L/B	30,350
Boulter, Gladys G.	L/B	35,550
Bower, Anthony & Phoebe	L/B	71,650
Bowers, Chester & Marion	L/B	30,850
Bowers, Ned & Dorothy	L/B	8,850
11 11 11	L/B	33,950
Bowers, Perley & Helen	L/B	18,450
Bowers, Walter & Francis	L/B	9,850
Bowie, Leon E., Sr. & Charlotte	L/B	59,350
Brannigan, Donald F. & Edyth	L/B	30,650
	L/B	
Brannigan, Donald C., Jr. & Helen		31,200
Branson, John H., Jr.	L/0	15,750
Branson, John H., Jr. & Henerey, M.B		8,650
Broker, Gerrish C.	L/B	41,050
Broker, Isabelle C.	L/O	1,400
11 11 11	L/O	2,800
11 11 11	L/O	9,800
11 11 11	L/O	10,400
H H H	L/O	24,800
Broker, Isabelle & Paul C.	L/B	37,650
11 11 11 11	L/B	94,700
Broshek, Mary Ann	L/0	2,650
Brower, Howard S.	L/0	4,000
	L/B/MH	
Brown, Robert		19,000
Buck, Edwin	L/B	33,450
Burbank, Jon A. & Bonnie L.	L/O	7,200
Burns, William	L/B	26,900
Burton, Alfred, Jr. & Pauline	L/B	13,800
Buskey, Robert O. & Eileen M.	L/MH	16,800
Bussell, James A. & Patricia S.	L/B	41,100
Butler, Frank A.	L/O	3,400
Byron, Charles & Dorothy	L/B	15,900
Byron, Eugene & Hazel M.	L/B	90,950
Caldwell, Steven E. & Clark, Linda	L/O	2,750
Calkins, Wilfred & Betty	L/O	1,200
11 11 11	L/B	34,000
Calkins, William	MH/O	2,200
Callahan, Thomas W. & Sharon G.	L/O	37,200
Cannon, Minous & Beatrice	L/B	53,350
Carlisle, Alfred & Gloria	L/O	4,150
11 11 11 11	L/0	6,500
H H H H	L/0	10,050
H H -4B H		
	L/B	38,700
Carlisle, Gloria	L/B	14,100
Carlisle, Kevin & Barbara	L/B	23,500
Case, Frederick V. & Joanne R.	L/O	7,700
Case, Joseph & Edna	L/B	26,050
Cashell, Frank & Ann	L/O	4,400
11 11 11 11	L/B	22,350
Cataloni, Ralph, Jr. & Nancy	L/O	6,750
Chaison, Melvin	L/B	6,800
Champagne, Romeo & Rita	L/B	46,150
Chandler, J.P.H. III & Nellie	L/B	36,000
Chapin, Maurice	L/0	24,500
Chapin, Maurice & Helen	L/B	80,850
	L/B	28,750
Chase, Darren & Nancy		
Chase, Irving & Mary	B/MH	6,600
Chase, Robert W. & Patricia A.	L/B	30,100
Cheney, Thomas	L/0	5,600
Chorlian, Jonathan	L/O	700

Chorlian, Jonathan	L/B	\$ 7,350
Cilley, Virginia S. & George C.	L/B	35,250
Clough, Caroline	L/0	32,400
Clough, Fern A.	L/0	
II II II		2,100
11 11 11	L/0	13,200
	L/O	16,750
Cloves, Alfred J., Jr.	L/O	1,800
11 11 11	L/O	4,300
11 11 11	L/O	4,400
11 11 11	L/0	22,500
H H H	L/B	27,550
Cloves, Richard W.	L/O	9,150
11 11 11	L/O	25,600
Clukay, David & Gail	L/B	39,100
	L/B	
Cogswell, Thomas G.		41,100
	L/B	57,700
Colby, Joseph G. (Heirs of)	L/O	2,700
	L/O	3,000
Coleman, Mary Louise	L/O	14,850
Coleman, Robert & Joan	L/O	3,200
0 0 0	L/O	9,300
H 11 H H H	L/B	56,500
Cook, Eugene O. & Doris M.	L/B	33,700
Copeland, James & Elizabeth	L/0	
II II II II	L/O	3,200
		7,400
Corliss, Leslie	L/B	30,600
Corliss, Leslie & Carol	L/0	29,550
Corliss, Richard	L/O	3,200
11 11	L/O	15,750
II II	L/O	19,000
II II	L/O	22,800
II /	L/B	46,300
Costa, Michael	L/O	4,500
H H	L/0	4,650
Costine, Martin C. & Roberta L.	L/B	48,500
Coughlin, William P. & Louise	L/B	12,100
Courser, Fred W., Jr.	L/0	1,450
11 11 11 11	L/0	
0 0 0		2,400
0 0 0	L/0	4,800
11 11 11	L/O	7,000
" " " "	L/O	9,900
	L/O	13,500
11 11 11	L/O	15,250
11 11 11	L/B	26,000
11 11 11	L/O	55,700
Crane, Steven G. & Mary L.	L/B	36,750
Crathern, Charles & Neola	L/O	1,600
Crawford, Arnold	L/O	2,650
Creighton, Benjamin & Joyce	L/B	61,850
	L/B	
Creighton, Daniel & Carol		41,500
Crooks, Calvin	L/O	20,350
Crooks, Calvin & Virginia & Karen	L/B	43,700
Cross, David A. & Martha D.	L/B	38,550
Cummings, Ernest & Marie	L/O	5,600
Cummings, George & Nancy	L/B	37,250
Cunnings, Richard	L/O	25,200
Currie, Robert R. & Sharon F.	L/B	28,000
Curtis, Dennis P. & Teresa M.	L/O	5,550
		2,330
Damiano, Michael	L/B	6,000
Daniel Webster Grange	L/B	47,750
Daniels, Lynda M.	L/B	
		31,500
Darling, Mildred	L/B/MH	17,350
Dastin, Robert & Patricia K.	L/B	5,700
	L/B	51,400
Davis, Charles K.	L/B	40,700
Davis, Doris	L/O	20,650
Davis, Marion	L/O	12,750
11 11	L/B	46,650
Davis, Richard & Vivian	L/B	40,800
Davis, Symonds L BR. Company	L/O	6,700

Dawe, Frederick & Janice	L/B \$	79,900
Dean, Donald	L/MH	29,100
	L/B	33,500
Dean, Dudley & Shirley		
Debel, Lawrence & Linda	L/O	9,750
Degen, Margareth	L/B	88,050
Delano, Joseph & Avlyn	L/MH	12,850
Delicata, N.A.	L/B	24,900
DelloRusso, George & Raymond A.	L/O	5,250
	L/0	
Denoncourt, Philip		1,400
Derby, Ronald & Patricia	L/B/MH	17,650
DeRham, Casimir, Jr. & Elizabeth E.	L/0	8,350
и и и и и	L/O	16,150
	L/B	60,550
DeRham, Elizabeth E.	L/0	12,350
n n n		
	L/0	13,000
Desmules, Roland	L/B	7,000
DeVarney, Bruce E. & Susan A.	L/B	15,900
DeVarney, Wilfred & Pauline	L/B	19,750
Devens, Richard (estate of Agnes)	L/B	16,400
Diaz, Gloria & Barbara	L/B	47,650
Dlubac, John	L/B	15,700
Dodge, Annabelle	L/B	27,900
Doucette, Richard R. & Joan E.	L/0	4,950
Downes, Waldo (Heirs of)	L/B	5,300
	L/0	4,150
Downey, Robert W.		
	L/B	4,550
11 11 11	L/0	5,050
11 11 11	L/O	12,900
H H	L/B	17,750
tt tt	L/B	52,150
		11,100
Drake, Robert & Mary Ann	L/0	
Drown, Helen	L/0	8,200
11 11	L/O	17,450
II II	L/B	62,150
Drown, Richard & Patricia	L/O	3,000
Drown, " " "	L/O	29,550
	L/0	9,500
Drown, Robert Sr. & Katherine	· ·	
	L/B	11,600
Dube, Charles I. & Irene C.	L/B	8,500
Durgin, Raymond & Juliette	L/B	12,550
Dustin, Jay C.	L/O	2,700
Dvorak, William	L/0	7,450
Dronaity Wallam	2, 0	
Patron 11/11/2-	L/B	37,800
Eaton, William		
Eaton, William L. & Georgiana	L/B	24,000
Elliott, William D. & Glenna R.	L/B	26,500
Embelton, Ethel	L/B	25,100
Emerson, Annie C.	L/O	15,100
Emerson, Guy & Marcia	L/B	32,000
Lilet son, Guy a narera	M/ D	5-,000
Dable C Ves S Torre	7 /0	36 750
Fahle, G. Ken & Joan	L/B	36,750
Ferman, Frank & Ruth	L/B	24,350
Ferrante, Ronald P. & Anne M.	L/B	30,850
Fifield, Naomi	L/O	500
11 11	L/O	5,350
H H	L/0	9,300
11 11		
	L/0	10,750
" "	L/0	20,800
11 11	L/O	36,550
H H	L/B	51,150
Findlayson, Ronald	L/B	24,750
Findley, Harriette J.	L/0	3,300
rindley, harriette J.		5,500
	L/0	
" "	L/O	7,350
11 11	L/B	82,300
Fiorello, Linda M. & Francis J.	L/O	4,800
Fisher, Bertha	L/B	2,400
II II	L/B	56,650
	L/B	17,350
Fletcher, Roger H.		
Ford, Caroline Clough	L/B	91,000
Ford, Linwood & Judy	L/B	47,500

Forsberg, Roger A. & Doris H.	L/B	\$	50,050
Fredette, Richard, Jr. & Sharon	L/B	Ψ	34,450
Frost, Donald & Edna	L/B		15,200
	L/B		73,450
Frost, Ernest & Helen	L/O		6,550
11 11 11	L/O		10,600
11 11 11 11	L/B		58,500
Frost, Harold & Roberta	L/0		5,950
Frost, Harold, Roberta, Donald &			.,
Edna	L/O		10,500
	L/ 0		10,500
Frost, Harold, Roberta, Donald &	- 4-		
Edna	L/R		79,800
Frost, Neal & Patsy	B/MH		12,850
Frost, Ronald & Donna	L/O		5,250
11 11 11	L/B		47,450
Frost, Wesley G. & Shirley A.	L/0		3,050
really mostly of a shiring m	ы, о		3,030
0-11 14114 7	* 10		2 700
Gall, William, Jr.	L/0		2,700
Gallagher, Thomas	L/B		40,100
Gambalie, Salvatore, Jr. & Alice B.	L/B		26,400
Gangi, Louis	L/B		98,950
Garceau, Bruce & Judith	L/B		14,700
Garvey, Ruth S.	L/0		5,250
Gaskell, Theodore	L/0		150
II II	L/0		
0.1			16,750
Geiger, Clarence & Lydia	L/O		4,400
11 11 11	L/O		13,800
George, Richard	L/O		18,650
Gerrish, Arthur	L/B		76,400
Ginsburg, Carleton & Evelyn	L/B		37,000
Girard, Avis & Joseph	L/B		36,750
Goodhue, Pauline	L/B		6,800
Goodrich, Robert M. & Georgene	L/B		5,250
Gove, Anne	L/B		45,450
Gove, William	L/O		3,900
Green, Ralph & Brabara	L/B		29,000
Green, Susan Chase	L/O		21,800
Greenlaw, John & Eleanor	B/MH		7,900
Grenier, Robert	MH/O		1,550
Groff, (Florence), William, estate	L/0		4,100
" " " " "			
11 11 11 11	L/0		9,650
	L/B		52,550
Guaraldi, George L.	L/O		300
Gunnigle, Edward G.	L/B		28,950
Habig, John F.	L/B		42,800
Hadley, Elizabeth	L/B		25,300
	L/B		28,700
Hale, William & Shirley			
Ham, James, Jr. & Beverly	L/B		41,150
Hannon, Robert E. & Patcicia	L/0		6,450
Hannon, Robert E. & Patricia A.	L/B		49,950
Harrington, Jean Moore	L/O		23,400
Harrington, John E.	L/B		14,050
Harrison, Thomas M., Jr. & Linda L.	L/0		5,650
Harvey, Oscar	MH/O		1,950
	L/0		
Hastings, E.F.G. Mrs.			10,000
	L/O		36,950
11 11 11 11	L/0		80,550
и ини и	L/B		126,950
11 11 11 11	L/B		161,050
Hatch, Chester & Laura	L/B		48,650
Heath, Orrine	L/B		44,850
Helmholtz, Carl, Jr.	L/MH		18,150
	L/B/MH		21,600
Hemphill, Kenneth & Mary			
Henery, Mary Branson	L/B		49,350
Hertel, Werner & Phyllis	L/B		63,250
Heston, Julie L.	L/B		31,050
Hewes, Irving & Dorothy	L/B		40,300
Hill, John R. & Beverly	L/B		39,550
Hill, O. Fred	L/O		4,500
Hill, Winifred F.	L/O		8,650
			,,,,,,

	- 1-	
Hill, Winifred F.	L/O	\$ 12,550
11 11	L/0	15,750
Hillsgrove, Eleanor & Raymond	L/O	6,150
11 11 11 11	L/O	7,350
H H H H	L/0	8,750
H H H	L/O	10,200
11 11 11 11	L/0	12,950
11 11 11 11	L/O	
0 0 0 0		14,250
11 11 11 H	L/O	19,450
	L/B	25,800
Hoar, Kenneth F. & Edith	L/B	23,950
11 11 11 11	L/B	36,150
Hoar, Robert H. & Donna	L/0	15,400
H H H H H	L/B	35,250
Hodgdon, James & Elaine	L/MH	14,250
Hoffer, John W. & Christine M.	L/0	14,300
Hollins, Harvey A., Sr.	L/0	150
	L/B	
Hollins, Harvey A., Sr. & Irene		38,750
Holmes, Lloyd & Joanne	L/B	6,600
Holmes, Russell	L/B	10,700
Holske, Robin M.	L/0	18,550
Holton, David A. & Cynthia	L/B	50,450
Hook, Howard M. & Sylvia A.	L/B	25,400
Hopewell, Frederick H.	L/O	6,750
Hopkinton Telephone Company	L/0	2,850
	L/0	950
Hopkinton, Town Of		
Horne, Benjamin & Jean Y.	L/B	37,900
Howe, Frederick, Sr. & Janet	L/B	21,600
Howe, Nina	L/B	21,950
Huckins, John	1,/0	5,750
Hunt, Homer & Francis	L/B	36,900
Hurd, Richard & Nancy	L/O	100
Hurley, Raymond P.	L/B/MH	13,650
Hyde, Alice K.	L/0	7,700
nyde, arree ki	4/0	7,700
Tieles Whomas D In	L/B	25 250
Ilsley, Thomas R., Jr.		25,250
Inman, Randolph	L/0	4,050
II II	L/0	4,800
Inman, Randolph & Patricia	L/B	38,600
Jakubowski, Dennis B. & Deborah A.	L/B	32,700
Jeffrey, Clarence J., Jr. & Georgia	L/0	5,150
n n n n n	L/B	63,250
Jenovese, Michael & Goldie	L/B	35,350
Johnson, Glendon E.	L/0	13,450
	L/0	
Jones, Allan & Judy		4,500
	L/B	53,100
Jones, Cynthia R. & Bagley, Robin	L/B	27,300
Jones, Kenneth P. & Kathleen M.	L/B	36,900
Jones, Marion	L/0	5,000
11 11	L/B	32,150
Jones, Stephen C. & Deborah	L/O	2,200
Jones, Walter E. & Constance	L/B	53,350
Josephson, Louise Mary	L/B	32,850
Joslin, William R. & Karen S.	L/B	61,700
Joseph, Militali K, G Karen J.	ш/ Б	01,700
Vatabulus Vata	L/B	59,150
Katchulus, Veto	1/0	10 /00
Keniston, Alger	L/0	10,400
Keniston, Alger & Ethel	L/B	23,400
Kenney, Harold	L/0	6,200
11 11	L/O	6,400
Kilborn, John	L/0	50
Kimball, Alfred (Heirs of)	L/MH	12,150
Kimball, Harry D. & Lisha	L/O	2,950
11 11 11 11	L/0	3,600
11 11 11 11	L/0	20,650
и и и и	L/B	51,700
Kimball, Herbert	L/O	5,300
Kimball, Herbert		
	L/B/MH	16,550
Kimball, Ray & Eleanor	L/B	37,450
Kimball, Raymond & Edna M.	L/B	22,700

King, Richard E., Sr. & Sandra M.	L/O	ş	3,850
Kingsbury, Anthony & Pauline	L/B		33,300
Knorr, L.C. & Leila A.	L/O		15,450
LaBonto Homold C Vound	1/0		20 200
Lacourse Paul	L/B MH/O		30,300
Lacourse, Paul LaCoy, Lenore (Heirs of)	L/B		1,950 7,900
Lake, Robert T.	L/0		3,400
11 11 11	L/0		3,500
11 11 11	L/O		4,350
er er	1./0		4,350
11 11	1./0		4,350
H H H	L/O		4,400
H H H	L/O		4,600
11 11 11	L/0		4,600
	L/O L/B		12,100
Lake, Robert & Sally Lake, Shirley	L/B		87,800 104,400
Lake, William	L/0		18,200
Lampert, Robert	L/O		5,000
Langevin, Ray	MH/O		1,000
Langlais, Fred & Virginia	L/B		19,850
LaPree, Robert & Jane	L/B		24,700
Larlee, John	MH/O		2,950
Lassonde, Harold	L/B		6,600
	L/O L/B		12,350 35,150
LaValley, Barbara Lawless, Peter C. & Denise G.	L/O		7,200
II II II II II	L/0		7,300
Lemieux, Theodore B.	L/B		29,000
Little, Charles	L/B		18,750
Little, George & Mary	L/0		6,700
11 11 11	L/B		33,200
Little, John & Rebecca	L/B		13,700
Lorden, John & Miriam	L/B		35,600
Lowell, Stephen	L/B		24,750
Lukauskas, Veto	L/B		7,050
MacDonald, M.F.	L/O		3,550
Maclone, Maureen	L/0		12,850
Magnusson, Charles F. & Geraldine	1./0		5,300
Mahoney, William G. & Janet M.	L/B		8,100
Malcolm, Robert R. & Patricia A.	L/0		4,250
	L/B		8,500
Manning, Steven & Leslie Mathieu, Lavona (Heirs of)	L/B L/B		36,350 42,050
McCarthy, Charles & Pauline	L/B		16,500
McDaniel, Winona F.	L/B/MH		9,650
McDonnell, John & Lillian	L/B		46,550
McFall, Robert & Elizabeth	L/O		6,800
McGuire, Joseph	L/B		15,500
MaLane, Susan	L/B		32,550
McLeod, Stanley W., Jr. & Carol A.	L/B		28,200
McNally, P. Timothy & Deborah S.	L/B L/O		61,150
McPartlan, Francis X. Mellen, Robert H., Sr.	L/B		22,650 100,800
Mellon, Eric & Jane	L/B		41,800
Melvin, Albert S. & Jacqueline A.	L/0		29,800
Mertel, Merianne	L/B/MH		39,550
Millard, Elizabeth	L/O		2,350
Minkler, Lester & Mary	L/B		52,000
Mitchell, Donald & Mary	L/B		25,500
Mock, Adam & Linda	L/B		67,850
Mock, Henry P. Mock, Paul	L/O L/O		4,000 3,750
mock, radi	L/O		10,250
Mock, Paul & Winifred	L/B		60,300
Mock, Robert & Barbara	L/B		38,150
Mock, Rosabelle	L/O		4,300
Morrill, Eugene A. & Dorothy H.	L/B		33,750
Mullins, Cecelia	L/O		12,400
Mitchell, Mark & Gail	L/B		31,400

Mullins, James A. & Lee D.		
	L/0 \$	39,900
Mullins, Winifred S.	L/0	13,800
11 11 11	L/0	
11 11		13,800
11 11 11	L/O	18,800
	L/0	23,450
и и	L/B	42,700
Nagy, Terry G. & Susan J.	L/B	36,950
Nason, Seldon E. & June E.	L/B	19,000
11 11 11 11 11	L/B	30,250
Nastasi, Natale & Mary	L/0	4,850
Nelson, Gerald & Vickie May	L/0	19,000
Nepveu, Norman & Judith	L/O	11,600
Neville, George & Carol	L/B	55,850
New England Power Company	L/O	1,350
Nichols, Avis B.	L/B	39,800
Nichols, John B. & Martha H.	L/B	55,050
Nichols, Latham C. & Shirley B.	L/B	34,100
Nichols, L. Earl	L/0	5,500
	L/O	30,950
Norling, Jon C. & Lee Ann	L/B	31,900
Northern Land Traders	L/O	5,150
11 11 11	L/O	5,150
Noyes, Phoebe	L/0	11,500
11 11	L/B	39,200
	71 D	39,200
Olson Stanley C	1 /n	7/ 250
Olson, Stanley C.	L/B	74,350
	L/B	188,900
Osborne & Karen	L/B	9,050
Oulevery, Claude & Marie	L/O	14,500
Owyang, Gilbert & Lily	L/O	5,350
, , ,		
Parsons, Robert E. & Louise E.	L/o	6,050
Payne, William M. & Jacqueline	L/B	27,900
	L/0	2,700
Pearson, Robert, Jr.		
Pearson, Robert, Jr. & Elizabeth	L/O	3,750
11 11 11 11	L/O	4,500
11 11 11 11	L/0	5,000
	L/O	16,800
п п п н п	L/0	21 550
		21,330
11 11 11 11		21,550 88,200
	L/B	88,200
Pearson, Robert III & Mary	L/B L/B	88,200 40,250
Pearson, Robert III & Mary Penacook-Boscawen Water Precinct	L/B L/B L/O	88,200 40,250 1,050
Pearson, Robert III & Mary Penacook-Boscawen Water Precinct	L/B L/B L/O L/O	88,200 40,250 1,050 1,300
Pearson, Robert III & Mary Penacook-Boscawen Water Precinct	L/B L/B L/O L/O L/O	88,200 40,250 1,050 1,300 2,800
Pearson, Robert III & Mary Penacook-Boscawen Water Precinct """"""""""""""""""""""""""""""""""""	L/B L/B L/O L/O	88,200 40,250 1,050 1,300
Pearson, Robert III & Mary Penacook-Boscawen Water Precinct	L/B L/B L/O L/O L/O	88,200 40,250 1,050 1,300 2,800 3,100
Pearson, Robert III & Mary Penacook-Boscawen Water Precinct """"""""""""""""""""""""""""""""""""	L/B L/O L/O L/O L/O L/O L/O	88,200 40,250 1,050 1,300 2,800 3,100 4,900
Pearson, Robert III & Mary Penacook-Boscawen Water Precinct """"""""""""""""""""""""""""""""""""	L/B L/B L/O L/O L/O L/O L/O	88,200 40,250 1,050 1,300 2,800 3,100 4,900 9,750
Pearson, Robert III & Mary Penacook-Boscawen Water Precinct """"""""""""""""""""""""""""""""""""	L/B L/B L/O L/O L/O L/O L/O L/O	88,200 40,250 1,050 1,300 2,800 3,100 4,900 9,750 63,750
Pearson, Robert III & Mary Penacook-Boscawen Water Precinct """"""""""""""""""""""""""""""""""""	L/B L/O L/O L/O L/O L/O L/O L/O L/O L/B	88,200 40,250 1,050 1,300 2,800 3,100 4,900 9,750 63,750 33,150
Pearson, Robert III & Mary Penacook-Boscawen Water Precinct """"""""""""""""""""""""""""""""""""	L/B L/B L/O L/O L/O L/O L/O L/O L/B L/B	88,200 40,250 1,050 1,300 2,800 3,100 4,900 9,750 63,750 33,150 30,400
Pearson, Robert III & Mary Penacook-Boscawen Water Precinct """"""""""""""""""""""""""""""""""""	L/B L/B L/O L/O L/O L/O L/O L/B L/B L/B	88,200 40,250 1,050 1,300 2,800 3,100 4,900 9,750 63,750 33,150 30,400 30,000
Pearson, Robert III & Mary Penacook-Boscawen Water Precinct """"""""""""""""""""""""""""""""""""	L/B L/B L/O L/O L/O L/O L/O L/O L/B L/B L/B L/B	88,200 40,250 1,050 1,300 2,800 3,100 4,900 9,750 63,750 33,150 30,400 30,000 50,600
Pearson, Robert III & Mary Penacook-Boscawen Water Precinct """"""""""""""""""""""""""""""""""""	L/B L/B L/O L/O L/O L/O L/O L/B L/B L/B	88,200 40,250 1,050 1,300 2,800 3,100 4,900 9,750 63,750 33,150 30,400 30,000
Pearson, Robert III & Mary Penacook-Boscawen Water Precinct """"""""""""""""""""""""""""""""""""	L/B L/B L/O L/O L/O L/O L/O L/O L/B L/B L/B L/B	88,200 40,250 1,050 1,300 2,800 3,100 4,900 9,750 63,750 33,150 30,400 30,000 50,600
Pearson, Robert III & Mary Penacook-Boscawen Water Precinct """"""""""""""""""""""""""""""""""""	L/B L/B L/O L/O L/O L/O L/O L/B L/B L/B L/O L/B L/D	88,200 40,250 1,050 1,300 2,800 3,100 4,900 9,750 33,150 30,400 30,000 50,600 7,450 52,400
Pearson, Robert III & Mary Penacook-Boscawen Water Precinct """"""""""""""""""""""""""""""""""""	L/B L/B L/O L/O L/O L/O L/O L/B L/B L/B L/B L/B L/B L/B	88,200 40,250 1,050 1,300 2,800 3,100 4,900 9,750 63,750 33,150 30,400 30,000 50,600 7,450 52,400 9,750
Pearson, Robert III & Mary Penacook-Boscawen Water Precinct """"""""""""""""""""""""""""""""""""	L/B L/B L/O L/O L/O L/O L/O L/B L/B L/B L/B L/B L/C L/B L/B L/B L/B L/B	88,200 40,250 1,050 1,300 2,800 3,100 4,900 9,750 63,750 33,150 30,400 7,450 52,400 9,750
Pearson, Robert III & Mary Penacook-Boscawen Water Precinct """"""""""""""""""""""""""""""""""""	L/B L/B L/O L/O L/O L/O L/O L/B L/B L/B L/B L/B L/B L/B L/B	88,200 40,250 1,050 1,300 2,800 3,100 4,900 9,750 63,750 33,150 30,400 30,000 7,450 52,400 9,750 65,250
Pearson, Robert III & Mary Penacook-Boscawen Water Precinct """"""""""""""""""""""""""""""""""""	L/B L/O L/O L/O L/O L/O L/O L/O L/B L/B L/O L/B L/B L/O L/B L/O L/B L/B L/O L/B L/O L/B L/O L/B L/O L/B L/O L/B	88,200 40,250 1,050 1,300 2,800 3,100 4,900 9,750 63,750 33,150 30,400 30,000 7,450 52,400 9,750 450 65,250 16,900
Pearson, Robert III & Mary Penacook-Boscawen Water Precinct """""""""""""""""""""""""""""""""""	L/B L/B L/O L/O L/O L/O L/O L/O L/B	88,200 40,250 1,050 1,300 2,800 3,100 4,900 9,750 63,750 30,400 30,000 50,600 7,450 65,250 65,250 16,900 28,300
Pearson, Robert III & Mary Penacook-Boscawen Water Precinct """""""""""""""""""""""""""""""""""	L/B L/B L/O L/O L/O L/O L/O L/O L/B L/B L/B L/O L/B L/B L/O L/B L/B L/O L/B L/O L/B L/O L/B L/O L/B	88,200 40,250 1,300 2,800 3,100 4,900 9,750 63,750 33,150 30,400 50,600 7,450 52,400 9,750 65,250 16,900 28,300 3,800
Pearson, Robert III & Mary Penacook-Boscawen Water Precinct """"""""""""""""""""""""""""""""""""	L/B L/B L/O L/O L/O L/O L/O L/O L/B L/B L/B L/B L/O L/B L/B L/O L/B L/B L/O	88,200 40,250 1,050 1,300 2,800 3,100 4,900 9,750 63,750 33,150 30,400 50,600 7,450 52,400 9,750 65,250 16,900 28,300 3,800 4,950
Pearson, Robert III & Mary Penacook-Boscawen Water Precinct """""""""""""""""""""""""""""""""""	L/B L/B L/O L/O L/O L/O L/O L/O L/B L/B L/B L/O L/B L/B L/O L/B L/B L/O L/B L/O L/B L/O L/B L/O L/B	88,200 40,250 1,300 2,800 3,100 4,900 9,750 63,750 33,150 30,400 50,600 7,450 52,400 9,750 65,250 16,900 28,300 3,800
Pearson, Robert III & Mary Penacook-Boscawen Water Precinct """"""""""""""""""""""""""""""""""""	L/B L/B L/O L/O L/O L/O L/O L/O L/B L/B L/B L/B L/O L/B L/B L/O L/B L/B L/O	88,200 40,250 1,050 1,300 2,800 3,100 4,900 9,750 63,750 33,150 30,400 50,600 7,450 52,400 9,750 65,250 16,900 28,300 3,800 4,950
Pearson, Robert III & Mary Penacook-Boscawen Water Precinct """""""""""""""""""""""""""""""""""	L/B L/B L/O L/O L/O L/O L/O L/O L/B L/B L/O L/B L/B L/O L/B L/B L/O L/B L/B L/O L/O L/D	88,200 40,250 1,050 1,300 2,800 3,100 4,900 9,750 63,750 33,150 30,400 30,000 50,600 7,450 4,50 65,250 16,900 28,300 4,950 10,500
Pearson, Robert III & Mary Penacook-Boscawen Water Precinct """""""""""""""""""""""""""""""""""	L/B L/B L/O L/O L/O L/O L/O L/O L/B L/B L/B L/O L/B L/B L/O L/O L/O L/O L/O	88,200 40,250 1,050 1,300 2,800 3,100 4,900 9,750 63,750 33,150 30,400 50,600 7,450 52,400 9,750 450 65,250 16,900 28,300 3,800 4,950 10,500 50,850
Pearson, Robert III & Mary Penacook-Boscawen Water Precinct """"""""""""""""""""""""""""""""""""	L/B L/B L/O L/O L/O L/O L/O L/O L/B L/B L/B L/O L/B L/B L/O	88,200 40,250 1,050 1,300 2,800 3,100 4,900 9,750 63,750 33,150 30,400 50,600 7,450 52,400 9,750 65,250 16,900 28,300 28,300 3,800 4,950 10,500 33,700 50,850 13,250
Pearson, Robert III & Mary Penacook-Boscawen Water Precinct """"""""""""""""""""""""""""""""""""	L/B L/B L/O L/O L/O L/O L/O L/O L/O L/B L/B L/O L/B L/B L/O L/B L/B L/O L/O L/D L/O L/O L/O L/O L/O L/O L/O L/O L/O	88,200 40,250 1,050 1,300 2,800 3,100 4,900 9,750 63,750 30,400 30,000 50,600 7,450 65,250 65,250 66,900 28,300 3,800 4,950 10,500 33,700 50,850 13,250 7,500
Pearson, Robert III & Mary Penacook-Boscawen Water Precinct """""""""""""""""""""""""""""""""""	L/B L/B L/O L/O L/O L/O L/O L/O L/O L/B L/B L/O L/B L/B L/O L/B L/B L/O L/B L/B L/O L/B L/O L/B L/O L/B L/O L/B L/O L/B L/O	88,200 40,250 1,050 1,300 2,800 3,100 4,900 9,750 63,750 33,150 30,400 30,000 50,600 7,450 65,250 16,900 28,300 3,800 4,950 10,500 33,700 50,850 13,250 7,500 16,300
Pearson, Robert III & Mary Penacook-Boscawen Water Precinct """""""""""""""""""""""""""""""""""	L/B L/B L/O L/O L/O L/O L/O L/O L/B L/B L/B L/O L/B L/B L/O L/O L/B L/O L/B L/O L/B L/O L/B L/O L/B L/O L/B L/O	88,200 40,250 1,050 1,300 2,800 3,100 4,900 9,750 63,750 33,150 30,400 50,600 7,450 52,400 9,750 450 65,250 16,900 28,300 3,800 4,950 10,500 33,700 50,850 13,250 7,500 16,300 29,800
Pearson, Robert III & Mary Penacook-Boscawen Water Precinct """""""""""""""""""""""""""""""""""	L/B L/B L/O L/O L/O L/O L/O L/O L/B L/B L/O L/B L/B L/O	88,200 40,250 1,050 1,300 2,800 3,100 4,900 9,750 63,750 33,150 30,400 50,600 7,450 52,400 9,750 65,250 16,900 28,300 3,800 4,950 10,500 33,700 33,700 33,700 33,700 31,250 7,500 16,300 29,880 9,950
Pearson, Robert III & Mary Penacook-Boscawen Water Precinct """""""""""""""""""""""""""""""""""	L/B L/B L/O L/O L/O L/O L/O L/O L/B L/B L/B L/O L/B L/B L/O L/O L/B L/O L/B L/O L/B L/O L/B L/O L/B L/O L/B L/O	88,200 40,250 1,050 1,300 2,800 3,100 4,900 9,750 63,750 33,150 30,400 50,600 7,450 52,400 9,750 450 65,250 16,900 28,300 3,800 4,950 10,500 33,700 50,850 13,250 7,500 16,300 29,800

Pratt, Howard & Dorothy	L/B \$	22,700
· · · · · · · · · · · · · · · · · · ·		
Preve, Alfred & Roger	L/B/MH	13,300
Prince, Ida J.	L/O	19,750
Proctor, Maurice C., Jr.	L/O	8,150
Prudden, Converse & Ann	L/0	3,000
0 0 0 0	L/B	65,450
Palmer, Harold J., Jr. & Betty A.	L/B	34,650
	-, -	.,
Dadone David & Management	L/B	34,350
Radens, David & Margaret		
Reale, Barbara	L/B	64,500
Reid, Robert C. & Elizabeth A.	L/B	65,150
Rhodenizer, Woodrow & Esther	L/B	30,800
Richard, Leon	L/B	650
Richards, William	L/B	35,100
Richardson, Burton & Eleanor	L/B	44,450
Rider, Lynn A.	L/0	9,950
n n n	L/B	98,800
Riel, Leon & Linda	L/B/MH	13,750
Riggs, Lamar W. & Judith	L/B	109,300
Riley, Marcella	r/o	5,750
Ritchotte, William V. & Diane E.	L/B	13,550
Roberts, Donald , Elsie, John &		
Rachael	L/B/MH	29,500
Roberts, Frank G. & Madeleine	L/B	75,750
	L/B	27,500
Roberts, Hazel		
Roberts, James & Phyllis	L/0	1,800
	L/0	1,800
" " " "	L/O	5,050
11 11 11	L/B	53,550
Robillard, Joan	L/O	4,300
11	L/O	8,150
11 11	L/O	10,300
н п ′	L/B	51,800
Pohinson Douglas (Emanual	L/B	41,450
Robinson, Douglas & Emanuel		
Roby, Leon & Doris	L/O	5,400
" " " "	L/B	60,650
Roby, Phyllis	L/O	43,050
Roby, Robert H.	L/O	3,200
Roby, Robert & Phyllis	L/0	3,100
н н н	L/0	3,500
0 0 0 0	L/0	4,600
n u u u	L/B	7,050
9 0 0 0 0	L/0	13,050
0 0 0		
0 0 0	L/0	14,100
	L/O	14,500
	L/O	16,800
r ti ti ti	L/O	26,950
tr H H H	L/B/MH	39,650
Roby, Vivian (Heirs of)	L/O	5,750
tr tr tr tr	L/O	12,500
0 0	L/0	34,800
er er er er	L/B	46,400
	L/B	30,350
Rocheford, Paul & Linda	L/0	
Rockfeller, Abby		11,050
	L/O	44,200
	L/B	117,100
11 11	L/B	199,900
Rockerfellow, Florence	L/0	1,000
Roe, Jerry D. & Karol K.	L/B	40,600
Rogers, Vincent & Elizabeth	L/B	20,250
Rogers, Wallace & Edna	L/B	18,600
Rolfe, Ben C. & Dorothy A.	L/O	5,050
n n n n n	L/B	36,150
	L/B	26,050
Rolfe, Isabelle A.		
Rolfe, Richard S.	L/B	20,750
Rose, Charles & Charlotte	L/B	50,500
Ross, B. Allen & Ruth S.	L/B	63,600
Roy, Aime	L/B	48,200
Roy, Norman & Myrtle	L/B	46,800
Runnells, Edith J.	L/O	3,600

Runnells, Robert B.	L/B \$	15,550
Russell, Richard & Beverly	L/0	1,000
н н н	L/B	79,550
		•
Salyers, Donald & Carole	L/B	27,000
Sanborn, Lilliner	L/B	15,150
Sanborn, Roger	L/O	17,150
Satterfield, Mary & Lorna	L/B	47,000
Sawyer, Jean L.	L/B	14,350
Sawyer, Raymond D. & Jeannette (Int		19,150
	L/B	58,250
Sawyer, Ruth (Int.)	L/B	19,150
11 11 11	Ł/B	58,250
Scheys, Charles & Constance	L/B	55,700
Sclar, Stanley	L/0	3,900
Scott, Hubert & Florence	L/B	28,250
Scott, Hubert, Jr. & Judith	L/B	32,800
Scribner, Dorothea	L/B	36,350
	L/B	65,900
Scribner, Loren & Marie Shurtleff, Charles & Margaret	L/B	24,350
	L/0	
Shurtleff, John C. & Heidemarie	L/0	3,000
11 11 11 11	L/0	8,100
11 11 11 11 11		10,050
	L/B	17,350
Silver, Lawrence	L/0	8,300
Silver, William & Edith	L/0	4,000
	L/0	7,150
Sly, Gene W. & Elena J.	L/0	500
	L/B	20,700
Smith, Erwin & Janice	L/B	34,400
Smith, Leroy & Eugenia	L/B	8,700
Smith, Robert & Barbara S.	L/B	16,000
Squires, Donald & Margaret & Sallah		
Fred L. & Janet	L/B	22,250
Starkey, John & Sandra	L/B	34,200
Stebbins, Ruth	L/B	21,700
II II	L/B	26,750
Stevens, Sherman E.	L/B	41,150
Stevens, Sherman P.	L/0	1,700
11 11 11	L/0	4,300
11 11	L/O	4,550
11 11 11	L/0	4,900
11 11 11	L/O	5,150
11 11	L/0	5,500
11 11 11	L/O	6,500
H H H	L/O	10,100
11 11	L/B	18,150
11 11 11	L/B	27,350
и и и	L/B	37,550
11 11 11	L/B	94,900
Stevens, Sherman P. & Florence L.	L/0	9,450
Stimson, William	L/0	11,900
Stone, Lloyd H., Jr.	L/0	25,300
11 11 11	L/B	77,950
Strickford, Richard	L/B	37,650
Sweeney, Clarence A.	L/B	13,750
,,		•
Talbot, George	L/O	900
11 11	L/0	2,400
n n	L/0	3,850
11 11	L/0	7,050
11 11	L/0	10,200
H H	L/0	19,750
11 11	L/B	33,850
Tatarunis, Stanley M.	L/MH	11,400
	L/O	16,350
Taylor, Joshua	L/0	2,000
Taylor, Sydney	L/0	23,550
11 11	L/B	91,300
Town Warran (Vairs of)		
Terry, Warren (Heirs of)	L/0 L/0	9,500 19,650

ipsin, fildre	./ `	2,700
ipsin, Tildro hunburg, Carl Jon	./.	-,300
hurston, Raymond C. 's mileon A.	/	3,100
H H H H H	1./2	26,950
Conkin, Robert & Beverly	1./0	3,550
0 0 0	1./2	3,750
raina, John	1./0	3,650
raina, Robert	:/B	7,700
Tripp, Henry II.	L/5	23,600
	1/0	5,300
"wombly, John A.	1./0	4,300
Vanni, Geborah L.A.	L/O	5,450
Vanni, Robert J. & Alma	1/0	5,300
Vaughn, Phyllis H.	1,/.)	21,050
" "	L/B	38,550
yictor, I.G. Mrs.	1./B	35,600
H H H	1./B	340,700
Talker, James R., Jr. & Kathleen M.	1./0	10,900
Malkins, Gary	r/0	9,800
Malsh, James	L/B	49,900
Marren, Betty	1./B	17,000
Warren, Richard & Joan	r\0	4,950
Welcome, Donald F. & Henry J.	1./0	16,800
Welcome, Paul	t/b	33,900
Wells, Frank E.	1./B	31,100
Wescott, John	L/B	29,900
ey, George & Roger	1/0	30,850
Wild, John H. & Jacqueline	1./3	49,200
Wheeler, Donald	/B	27,400
White, Alfred & Mildred	7/B	28,000
Thite, Georgia	U/B	27,950
Whitford, Clarence	L/B	24,050
Wilson, Samuel	L/B	25,850
11 11	L/B	43,650
Hoodman, Timothy	4/0	12,900
Wyman, Edwin C. & Lucy M.	L/B	15,750
Munderlich, George	L/B	32,700
Yankee Pine Craft	L/B	75,000
Young, Dorothea	1./0	800
Young, Dorothea & Fifield, Kathleen		139,450
Young, Kevin D. & Hancy H.	1./0	4,500
Zeogas, Alex	L/B	32,800
PILLSBURY LAKE 1	DISTRICT	
Abate, Victor P.	L/ 0	\$ 4,000
Accardi, Carl A. & Roberta C.	1/0	2,500
Advertising Agency, Inc.	L/0	2,700
	L/0	3,300
Allen, Ellis, & Phyllis		27,300
Amsden, Donna L. & Twombley, Ruth S		3,700
Anderson, Ora L.	L/0	3,700
Armenian Missionary Assoc. Of	L/O	2 450
/merica	1./0	2,650

Abate, Victor P. Accardi, Carl A. & Roberta C. Advertising Agency, Inc. Allen, Ellis, & Phyllis Amsden, Donna L. & Twombley, Ruth Anderson, Ora L. Armenian Missionary Assoc. Of	L/O L/O L/O L/O S.L/B L/O	\$ 4,000 2,500 2,700 3,300 27,300 3,700
•		
/merica	L/0	2,650
Arpino, Americo & Constance	1/0	2,850
0 0 0	L/C	4,000
11 11 11 11	L/B	21,800
ugust, Joseph & Marie	L/O	?,750
Bachelder, Steven K. & Georgette	G. L/B	25,700
Dakeland, Leif K.	1/0	1,900
Jaketel, John	L/S	26,900
Sambery, Mary /.	1./0	2,500
Basilin, Philip, Jr. & Donna	L/0	1,900
	1.70	2 850

Bean, Hazen & Beatrice Benjamin, Eldridge & Barbara Smith	L/B	\$ 26,400
	- 1-	
& Stanley & Doris	L/O	4,300
Bernadin, Jacqueline	L/0	3,650
Berry, Charlotte	L/B	27,750
Bielauski, Emil	L/O	950
11 11	L/0	
		1,000
Bishop, Marian	L/B	24,100
Blair, William & Dorothy	L/B	22,050
Blake, Robert	L/C	1,950
Blanton, Dwight & Marie	L/0	
	4/0	2,650
Blodgett, Robert & Ann; Harrington		
John	L/0	8,550
Boehme, Richard L.	L/B	8,000
Bovee, Arthur H. & Sharon M.	L/0	2,000
Bradioich, Wayne A. & Lynn A.	L/B	28,450
Brien, Alphonse & Jeanne	L/O	1,900
Brown, Chester	L/0	1,650
Brown, Edward C., Jr. & E. Jean	L/0	4,100
	L/0	
Buck, Howard H.		2,000
Burke, Paul & Marlene	L/0	1,900
Burkholder, John, Patricia, William	,	
Elaine & John II	L/B	26,400
Bush, Titus & Elizabeth	L/0	5,750
Busquets, Antonio & Barbara	L/0	2,700
Cahoon, Richard M.	L/O	4,850
Campbell, Daniel G. & Ruth A.	L/O	1,050
11 11 11 11 11		2,300
	L/O	
	L/O	3,100
Campbell, James & Lorraine	L/O	1,900
Campbell, John & Beverly	L/O	3,550
Cannon, LaGrand III	L/0	1,650
Caramanis, John & Kathleen	L/O	2,650
Caradonna, Rocco & Josephine	L/O	1,350
Cardoza, Nicholas & Margaret	L/0	1,900
Carlin, John F., Hilda & Elizabeth	L/B	20,000
Carr, Arlene	L/O	1,100
Caruso, Mary B.	L/O	2,850
Cascio, Antonio & Mildred	L/0	3,550
11 11 11 11	L/0	5,900
Casella, Anthony & Genevieve	L/0	2,500
Champagne, Romeo & Rita	L/O	2,550
11 11 11 11	L/O	3,150
Chapman, John	L/O	550
Chenell, Harold O.	L/0	950
		950
Cheney, Chester	L/0	
Chimmino, Pasquale & Mary(Int.)	L/O	1,550
" " " "	L/O	2,650
Chrumka, Albert & Doris	L/O	2,600
	L/0	2,950
Ciraso, Rita	L/B	29,300
Clark, Everett	L/O	1,900
Cleary, Donald	L/0	50
11 11	L/0	2,500
Classes John S Assetto C	L/0	3,800
Clooney, John & Annette C.		
Cochran, Elizabeth E.	L/O	1,000
Coco, Joseph	L/O	1,700
Colachico, Charles	L/O	1,900
Cole, Barry	L/0	2,550
	L/0	2,000
Collins, Henry O.		
Conaway, Danie A. & Gerd A.	L/O	2,900
Conboy, Bernard & Carol	L/B	43,050
Connell, Jean	L/0	1,950
Connors, John G.	L/0	1,900
connors, John G.		
	L/0	1,900
Conti, Arthur & Dorothy	L/O	2,700
Copeland, James & Elizabeth	L/O	1,350
11 11 11	L/0	2,000
	_, _	_,000
Copley, Walter & Margaret, Dockett,	7 /D	2/ 050
Jane F. & Margaret C.	L/B	24,950

Coughlan, James & Anita	L/0	\$ 3,300
Cowan, Harold & Esther	L/0	3,900
	L/O L/B	5,250 21,050
Crowe, Lucille L. Cuilla, Thomas L.	L/O	850
Cullen, Francis J.	L/0	2,000
Curran, David & Jeanne	L/0	2,850
Curtis, Barry V.	L/0	2,700
Daley, Trene	L/O	2,750
DeCaste, Alice R.	L/O	3,550
DeFronzo, Ralph	L/B	27,650
DelGreco, Marie S.	L/B	27,700
DeLullo, Daniel & Mildred	L/O	2,700
Desiere, Philip A. & Sandra I.	L/B	29,750
Desmarais, Phillip C. & Marylou	L/B	29,400
Desmond, Helen DeVini, George H.	L/0	2,100 4,200
De'eird, Herman	L/0	2,900
Diener, Andrew	1./0	950
Donahue, William L., Sr.	1/0	4,150
Donovan, A.C.	L/O	1,950
D'Orlando, Theodore	L/0	2,800
Douglas, Forrest E. & Gertrude T.	L/O	6,400
Downey, Michael J. & Virginia	1/0	1,900
о п п п п	1/0	2,450
Driscoll, Walter & Frances (Int.)	L/O	1,550
Dukette, Philip & Carol	1/0	20,300
Durgin, Roger & Gladys	L/B	27,550
Dyment, Wendall	1/0	2,000
,	1./0	2,250
Eldridge, Walter & Dorothy	1/0	3,100
Ericson, Robert & Josephine	1/0	3,650
Pairfield Teachers Agency Inc.	1/0	3,000
Fava, Anthony, Evelyn, Anthony, Jr.	L/B	31,200
Feency, Thomas & Catherine	1/0	3,100
Fereshetian, Albert & Geraldine	L/B	59,300
Ferrera, Charles R. Finkelman, Betty	L/0	3,800 4,200
Fisher, Stephen Todd	L/0	1,350
Fishlin, David & Evelyn	L/B	29,300
Fitzgerald, Charles R. & Esther M.	L/0	3,750
Fitzgerald, Henry C.	1/0	5,900
Fitzgerald, Michael	L/0	2,000
Fitzpatrick, Walter F., Jr. & Jean T.	L/0	2,450
Fleming, Christina S.	L/B	7,050
Fleming, Fred & Christina	L/B	25,750
Fontes, Robert & Margaret	L/B	32,900
Forest, Norman & Nancy	1/0	4,150
Forst, Donald	L/O	2,700
	L/B L/O	25,300 2,450
Forte, Mary & Anthony Frank, Ronald	L/0	950
Freeman, Dexter & Dorothy	L/0	2,700
Franch, Samuel L.	L/0	4,150
Friesen, Franklin	L/0	2,750
Frisbie, Malcolm	L/O	3,500
Gabaury, Albert & Gabrielle	L/O	2,950
Gallant, Richard & Edith	L/O	2,700
Gardner, Richard S., Jr.	L/O	2,650
Gaudette, Herbert M., Joan C. & Lynda J.	L/B	28,500
Gfroerer, Herbert & Buck, Shirley	L/0	2,000
Giannone, Louis & Louise	L/O	2,600
Giannone, Mary	L/B	24,650
Gilman, Stephen & Judith	L/B	26,750
Gladstone, Ida	L/O	3,600
Gladstone, Richard & Sybil	L/O	2,400

Gladstone, Richard & Sybil	L/O	\$ 4,450
Glass, William & Christine	L/O	5,550
Glendon, Robert J. & Yvonne N.	L/B	23,150
Goddard, Mabel T.	L/O	2,000
Goddard, Richard	L/O	2,650
Gould, Robert & Pauline	L/O	1,650
Goyette, Henry & Mary	L/0	4,250
Graham, Eleanor	L/O	3,200
Grammont, Loretta L. & Ronald G.	L/B	25,750
Grey, Bruce Carter	L/B	
	L/B	19,050
Grimstad, Paul T. & Patricia	L/D	25,300
Hackel Allen	L/O	1 500
Hackel, Allen		1,500
11 11	L/0	3,700
	L/0	4,100
Hale, Robert & Beverly	L/B	33,350
Hanelius, Richard D. & Donna W.	L/B	22,300
Hanscom, Merrill & Nora	L/0	5,300
Hanson, Robert & Reicher, Robert		7,800
Harty, James Jr. & Patricia	L/O	1,900
Haslem, James David	L/O	3,550
Hayes, Doris M.	L/B	27,000
Haynes, William III	L/O	3,550
Hedinger, Erwin	L/O	1,900
Herbert, Paul & Theresa	L/O	1,900
Hildrew, Inc.	L/O	4,100
Hinz, Randolph C. & Esther L.	L/B	23,950
Hobey, Neil & Clara	L/O	3,400
11 11 11	L/B	48,500
Hofmann, Paul L. & Martha E.	L/B	26,000
Holden, Theodore & Deborah	L/B	22,550
Horvath, Karl H. & Barbara	L/B	29,550
Howell, Stuart, Jr. & Ina	L/O	5,550
Hudson, Donald & Mura	L/O	1,950
Humphreys, Gareth & Mary	L/O	2,950
Hurlburt, Richard A. & Cecile T.	L/B	28,300
Iagonisi, Henry	L/O	2,700
Incretalli, Emidio & Marie	L/O	2,650
Inman, William E. & Beth M.	L/B	29,050
Iosua, Joseph & Mary	L/O	1,350
Irwin, Lionel & Virginia	L/B	29,700
Jacobsen, William	L/O	2,100
Jannis, Rosemary F.	L/O	1,800
Johnson, J. Donald	L/O	1,750
0 0 0	L/B	20,200
Johnson, John R. & Loretta	L/O	3,650
0 0 0 0 0	L/O	4,000
Johnson, Richard L. & Mary E.	L/0	3,800
Johnson, William & Doris J.	L/O	3,400
Jordan, Leonard E. & Margaret	L/B	24,000
Kelley, Walter L.	L/O	1,750
Kelly, Alvin & Mary	L/O	1,850
Kendrigan, James & Eleanor	L/O	450
Kolousen, Maurice & Roberta	L/O	5,750
· ·		
Lawless, Walter & Marjorie	L/O	1,800
Lemieux, Edward & Wanda	L/O	2,950
Levesque, Romeo & Rita	L/O	1,900
11 11 11 11	L/O	2,900
Lindley, Joel R.	L/O	2,400
Lishner, Joseph	L/O	3,700
Littlefield, Walter & Marcia	L/0	2,000
11 11 11 11	L/O	3,000
Littler, James & Doris	L/0	2,550
Livingston, Reginald & Shirley	L/0	1,900
Long, Clyde	L/0	1,900
Lycett, Phillip, III	L/0	3,550
Lynch, David & Adeline	L/O	1,950
.,,	_, _	2,750

MacFadzen, Robert M. & Loretta J.	L/B	\$ 26,500
	L/B	18,550
MacLeod, William		
Maciel, Walter & Lorraine	L/B	17,200
Madeiros, John J.	L/O	1,900
Magada, Andrez	L/O	2,700
Magee, Joseph D. & Celine R.	L/B	30,200
Magee, William	L/0	1,850
Mallia, Samuel J.	L/O	2,000
Malone, Thomas & Marion	L/O	4,100
	170	4,100
Maniscalo, Accurzia & Christine		
Calalone, Anthony & Ann	L/O	3,450
Marino, Dominic & Silvia	L/O	1,600
	L/O	3,050
Marsh, Ralph C.		
Marshall, Robert C.	L/O	1,900
Martin, Richard & Margaret	L/O	3,000
Martin, Robert V.	L/B	26,000
Mathieu, Daniel & Denise	L/B	26,250
Matz, Hanan & Patricia	L/O	1,900
Maxfield. Gareth & Sally Ann	L/B	19,100
	L/O	950
Mazzarella, Joseph & Arline		
McGarry, James G. & Dorothy	L/O	1,900
McGrath, Barbara A.	L/O	1,600
McGrory, Lola M.	L/O	2,400
McKay, Edward Jr.	L/O	1,900
McKenna, Timothy & Phyllis	L/O	2,600
McLean, Kenneth & Gloria	L/O	3,650
	L/0	
McNamara, John & Florence		4,200
McPeake, Edith	L/0	1,900
Meader, Dwight & Lois	L/O	1,300
	L/0	2,400
Menslage, George & Margaret		
Mercurio, Demetus A.	L/O	1,900
Meyer, Henry	L/O	1,900
Miller, Burdette	L/O	2,700
Mollico, Robert L., Jr. & Doris	L/0	1,000
Monroe, James T. & Carole D.	L/B	28,500
Moore, Francis & Lillian	L/B	23,750
	L/0	1,900
Moran, Theodore, Jr.		
Morgan, Robert & Anne	L/O	2,950
Morrissey, Donald R. & Carol A.	L/B	22,400
Murphy, William & Arline	L/O	1,950
Murray, Charles	L/O	3,100
Nagel, Michael B. & Stephen	L/0	2,900
Nannini, Engo & Anne	L/O	2,750
Natanson, Maurice & Pauline	L/0	2,300
Naun, Stephen, Antmellis, Anthony,		
Lovett, James, Campbell, Edward &		
Senott, Robert	L/O	4,000
Nelder, Gary T.	L/0	950
Nelson, Carl & Dorothy	L/0	2,450
Nelson, Winifred & Ciaraldi, Joan	L/B	23,000
Neveras, Joseph & Frances(Int.)	L/O	950
0 0 0 0	L/O	1,350
November Toront To C Titada (hTata)	L/O	950
Neveras, Joseph, Jr. & Linda(½Int.)		
11 11 11 11 11	L/O	1,350
Nichols, Herman & Amy	L/B	26,700
Nicholson, Patricia	L/0	4,250
Nicholazzo, Antonio & Tocci, Elliott	L/U	1,900
Nigg, Grace Y.	L/O	2,700
Northland Rentals, Inc.	L/O	2,950
Nozawa, Yasushi & Ann	L/O	3,450
, and a runn		0,400
O'Berle, Roland R.	L/O	2,600
O'Berle, Roland R.		
	L/O	3,400
Ogletree, Ezra G.	L/O	3,300
Olson, Duane & Susan	L/O	1,900
	· .	
Oppedisano, Pasquale & Elizabeth	L/0	1,900
11 11 11	L/O	3,500
11 11 11 11	L/O	3,550
Orphanos, John & Vicki	L/O	2,700
Owens, Robert W. & Sharon Kay	L/B	34,000

Pak, Albert E.	L/O	\$ 4,550
Palerno, Andrew & Laura	L/O	6,401
Parsons, Arnold & Kathryn R.	L/O	3,550
Pascucci, Joseph A.	L/O	1,800
Pecoraro, Thomas & Mary	L/B	
		18,200
Perry, Gardner	L/O	2,150
Peters, Harry Jr.	L/0	1,900
Peters, John & Evelyn	L/0	
		1,900
Pfieffer, George F.	L/O	50
Pickering, Patricia A.	1./B	24,400
	L/B	28,350
Pillsbury Lake Management, Inc.		
Pineau, Virginia	L/O	1,900
Pineau, Virginia Pineri, Antonette	L/0	2,900
Pisiak, Walter & Celia	L/0	3,050
Poirier, Lawrence & Irene	L/O	2,900
Polucci, Marie	L/0	400
11 11	L/0	2,250
Pomeroy, John & Rita	L/O	2,450
Porter, Clifford & Olive Porter, John P. & Jessica A.	L/B	26,300
Portor John P & Josephs A	L/B	35,000
Potter, Leonard	L/O	2,100
Pustizzi, Dominic & Anna	L/O	3,700
,		
Quebec, Arthur F., Sr. & Alice	L/O	1,150
Quebec, Edward & Hope	L/0	850
Quebec, Robert P.	L/0	950
Racheates, Peter & Kay	L/0	3,650
Rahaim, Edward	L/O	2,450
11 11	L/O	2,650
Rauch, Harry & Luella	L/0	1,900
Rice, Virginia	L/0	50
11 11	L/O	1,000
Richardson, Donald & Marjorie	L/0	3,900
Riley, John J. & Mary G.	L/0	2,200
Ritrouato, Nicholas & Rose	L/0	2,900
11 11 11 11	L/0	3,100
Ritrouato, Nicholas & Rose	L/0	4,000
11 11 11 11	L/O	4,250
11 11 11 11	L/O	6,150
Ritter, Robert & Arlene	L/O	2,850
Rizzi, Roy & Beverly	L/O	2,700
Robillard, Joan	L/O	3,750
Robinson, Edward & Carol	L/O	1,100
Rodenhizer, Louis & Alice	L/O	3,550
Rollins, James & Florence	L/0	1,150
Romano, Carlo & Arlene (Int.)	L/0	2,050
Rosen, David & Ethel	L/O	2,650
Rubant, Richard H. & Cynthia J. &		
	7 /p	22 000
Walker, Edward C.R & Judith M.	L/B	23,000
Russo, George M. & Patricia A.	L/O	1,200
	L/B	26,750
a decrea		,,,,,,,
	. /-	2 252
Sabaitis, Adolfas & Albina	L/O	3,300
Sacks, Henry & Theresa	L/O	4,500
	L/B	25,700
Sakawich, Herbert & Elaine		
Sanderson, Carrol & Virginia	L/O	3,750
Sashara, Arthur	L/O	2,700
	L/0	5,700
Sawler, Richard & Marion		
Sawtelle, Murray J.	L/0	1,050
Schauwen, Adrian & Gerda	L/O	1,900
11 11 11	L/0	1,900
Schorman, Edward J.	L/O	3,450
Schultz, William	L/B	26,850
	L/O	3,700
Schulz, Elizabeth		
Schulz, Lester & Elizabeth	L/B	27,700
Scott, James & Marion	L/O	1,900
	L/0	3,750
Seely, Elden H.		
Segarra, Francis & Martha	L/O	500
Shea, John	L/O	2,350
	L/0	200
Shea, William	2/0	200

Chambun	ma The	114 0		L/O	\$ 3,500
Sherbur			•		
Sherwoo	d, Caro	ol F.		L/O	2,000
Sherwoo	d Fred	irick A	A Harriett	L/O	2,000
Shields	, W1111	lam & I	dargaret	L /0	2,800
Short,	Leonard	1 & Wir	nifred	L/O	50
11	11	11	11		50
				L/0	
11	11	11	11	L/O	1,050
- 11	11	11	11	L/O	1,750
11	11	11	11		
			"	L/O	1,350
11	11	2.2	11	L/0	1,900
11	11	11	19		
				L/O	1,900
11	11	11	11	L/O	2,000
11	11	11	11	L/O	2,300
11	11	11	11		
"	"	**	11	L/O	2,500
11	11	11	H	L/O	2,600
11	11	11	11		
				L/O	2,750
11	11	11	11	L/O	3,000
11	11	11	11		
				L/O	3,000
11	11	11	11	L/O	3,100
11	**	11	11	L/O	3,300
11	11				
***	***	11	"	L/O	3,450
11	11	11	11	L/O	3,500
11	11	11	11		
				L/O	3,550
11	11	11	ft.	L/O	3,650
11	11	11	11	L/O	
					3,850
11	11	11	11	L/O	4,250
71	11	11	11	L/O	4,250
11	11	11	11		
			"	L/O	4,500
11	11	11	11	L/O	5,450
11	11	11	11		
				L/O	6,350
11	11	F1	11	L/B	7,250
11	11	11	11	L/B	32,900
Silva,	Lawrenc	e P. 8	Jeanne B.	L/O	2,500
Simpson	. Willi	am & N	largaret	L/B	9,750
Smith,	Gordon			L/O	4,200
Smith,	Kenneth	& The	lma	L/O	2,900
Smith,				L/O	3,550
			• У		
Solande:	r, John	l		L/O	3,700
Souza,	Urbana			L/O	2,650
Sowa, R	obert M	1.		L/O	1,900
Spanos,	Nichol	as & F	auline	L/O	2,650
					3,700
			angeline	L/O	3,700
Spear, 1	William	l .		L/O	3,500
			ladeline	L/O	1,900
Steele,	Charle	s & Ba	rbara	L/B	14,900
Stefania	ak. Edw	ard &	Loretta	L/O	2,050
				L/O	
Stegall					1,900
11	11	11	11	L/O	2,050
11	11	7.5	11	L/O	2,300
Stegall,	, Rober	T.		L/O	3,600
Stewart	. Rober	t & Mi	1dred	L/O	2,800
11	, 110001	11	11		
				L/O	2,900
17	11	**	11	L/O	3,750
Stodday	d Poho	rt C	& Kristin C		
					27,950
Strong,	Brian	J. & S	haron L.	L/B	23,700
Stults,				L/O	4,250
			_		
Sturracl				L/O	12,100
Sule, El	lizabet	h		L/O	1,900
Sulliva					
				r/o	1,650
Sulliva	n, Jose	ph & C	atherine	L/O	1,400
Sulliva			lorence	L/O	2,100
OGLILVAI	., kobe	IL OF P	Torence	4/0	2,100
Tashiia	n, Robe	rt & M	lary (1/2 Int.) L/O	2,050
Thomson				L/O	4,750
Thurston	n, Rona	ld F.	Sr.	L/O	2,700
Tierney				L/O	4,300
Tkach,	George	& Glor	18	L/O	400
Todd, Ja	ames F			L/O	2,900
		f Warr			
Toppi,				L/O	1,900
Toppi,	Joseph	& Anna		L/O	2,650
Town &				L/O	50
TOMU OF I	ountry "	nomes	, Inc.		
				L/O	50

Town	& Cou	ntry	Homes,	Inc.	L/O	\$ 750
11	11	11	11	H	L/O	850
**	**	11	11	H		
	11	**	11	11	L/O	950
					L/O	1,050
"	"	11	11	11	L/O	1,200
- 11	11	11	H	H	L/O	1,550
- 11	11	**	**	H	L/O	1,700
89	11	**	11	H	L/O	1,900
11	**	**	11	**		
	11	11	11	11	L/O	1,900
"	"				L/O	1,900
		**	**	11	L/O	2,000
	11	**	**	**	L/O	2,000
***	11	11	11	11	L/O	2,000
- 11	11	**	11	11	L/O	2,100
11	11	11	11	11	L/O	2,200
- 11	11	**	**	11		
	11	11	11	11	L/O	2,500
	11	**			L/O	2,600
			11	**	L/O	2,600
11	11	**	**	**	L/O	2,650
**	11	11	11	11	L/O	2,650
- 11	11	11	11	11	L/O	2,700
11	11	**	**	**	L/O	2,750
11	11	11	11	11	L/O	2,750
**	11	**	**	11		
11	11	***	11	11	L/O	2,800
					L/O	2,850
**	11	11	11	11	L/O	2,950
**	**	**	**	11	L/O	3,150
- 11	11	**	**	11	L/O	3,350
- 11	11	11	11	H	L/O	3,400
- 11	11	11	11	11	L/O	3,450
11	**	**	11	11	L/0	
11	11	11	11	11		3,650
11		11	11	11	L/O	3,650
					L/O	3,750
**	"	11	11	11	L/O	5,250
19	11	11	**	11	L/O	5,400
11	**	11	11	F1	L/O	5,650
- 11	H	11	98	H	L/O	5,750
88	11	11	11	**	L/O	7,150
**	11	*1	11	11	L/O	
**	11	11	11			7,600
11	11	**	"		L/O	8,000
					L/O	8,600
	11	11	11	**	L/O	11,050
11	11	11	11	11	L/O	11,200
- 11	11	11	**	11	L/B	23,600
Trav	is. He	nrv .	J. & Mar	rie	L/O	3,800
	illo,	_			L/O	3,550
1103	,	. 10. 6.		-11	2/0	3,330
77	T	1	1 10 6	Tonok	7./0	1 000
			L E. & .	Janet	L/O	1,900
	own Ow				L/O	50
"		**			L/O	100
**		11			L/O	950
**		**			L/O	1,350
**		11			L/O	1,900
- 11		11			L/O	2,050
11		**	-27		L/O	2,300
11		11			L/O	2,400
11		11				
		12			L/0	2,850
					L/O	2,900
"		**			L/O	2,900
11		11			L/O	3,350
**		н			L/O	4,400
Ursi	na, Be	nito			L/O	1,550
Vand	enbos,	Ger	ard		L/O	1,900
Tarid	11		ii ii		L/0	1,900
17	T d == -					
			les & G		L/0	1,950
			& Elean	or	L/O	2,650
Vire	rira,	Erne	st		L/O	28,300
			& Lill:		L/O	400
				& Gertrude E.	L/O	3,600

L/O	\$ 2,750
L/O	3,300
L/O	3,900
L/O	1,900
L/O	1,900
L/O	2,700
L/O	1,900
L/O	2,150
L/O	2,700
L/O	2,750
L/O	2,800
L/O	2,900
L/O	3,650
L/B	31,500
L/O	1,250
L/O	30,050
L/B	34,400
L/O	2,700
L/O	1,400
L/O	3,700
L/O	5,150
L/O	2,050
L/O	3,150
L/O	4,700
L/O	3,250
	L/O

PUBLIC UTILITIES

Concord Electric Company	\$ 247,150
New England Power Company	1,394,800
Public Service Company of New Hampshire	236,350





